

Annual Reports


of the town of

GREENVILLE

New Hampshire

for the twelve months
ending December 31

1958



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TOWN OFFICERS

REPRESENTATIVE TO THE GENERAL COURT

Alexander M. Taft

Term Expires

TOWN CLERK

T. A. Eaton

March 1959

MODERATOR

William H. Doonan

November 1960

TOWN TREASURER

Albina Cournoyer

March 1959

SELECTMEN

Charles E. Sawyer

March 1959

J. Willard Buttrick

March 1960

A. Ernest Pelletier

March 1961

HIGHWAY AGENT

Ronald Vaillancourt

March 1959

WATER COMMISSIONERS

Bruce Grover

March 1959

Ronald Vaillancourt

March 1959

Charles E. Sawyer

March 1961

FIRE WARDS

J. Willard Buttrick

March 1959

Joseph Luke Belanger (deceased)

March 1959

Howard Clow

March 1959

SUPERVISORS OF CHECKLIST

Rose Alma Pelletier

November 1960

Oliva Bouley

November 1960

Albert Paradis

November 1960

TAX COLLECTOR

William H. Doonan

March 1959

AUDITORS

J. Willard Buttrick, Jr.

March 1959

Maurice Paradis

March 1959

BOARD OF HEALTH

Robert M. Wellwood, M.D.

Appointed by State

Charles E. Sawyer

March 1959

J. Willard Buttrick

March 1960

A. Ernest Pelletier

March 1961

BOARD OF PUBLIC WELFARE

Charles E. Sawyer

March 1959

J. Willard Buttrick, Overseer

March 1960

A. Ernest Pelletier

March 1961

POLICE OFFICERS

Robert Pelletier, Chief	Appointed
Charles Roots, Special	by
Nelson LeFreniere, Special	the
Bruce Grover, Special	Selectmen
Philip Alix, Special	

TOWN HALL JANITOR

Charles W. Roots	Appointed
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SURVEYORS OF WOOD AND LUMBER

William H. Doonan	March 1959
Joseph Bernier	March 1959
Clyde S. Eaton	March 1959

PUBLIC WEIGHERS

Joseph Bernier	March 1959
William H. Doonan	March 1959
A. E. Rowse, Jr.	March 1959
Arthur Bernier	March 1959

TRUSTEES OF CHAMBERLIN PUBLIC LIBRARY

Eugene H. Coffin	March 1959
Robert Taft	March 1960
Marian A. Buttrick	March 1961

SEXTON

Appointed by the Selectmen

TRUSTEES OF TRUST FUNDS

Alexander M. Taft	March 1960
William H. Doonan	March 1959
Gertrude Kimball	March 1959

CEMETERY COMMITTEE

Appointed by the Selectmen

J. Willard Buttrick, Jr.	March 1960
Ronald Vaillancourt	March 1960
Paul A. Tolman	March 1960

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenville in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Greenville on Tuesday, the Tenth day of March, next at ten of the clock in the forenoon, then and there to bring in your ballots for the following town officers:

Town Clerk for one year; one Selectman for three years; Town Treasurer for one year; Tax Collector for one year; Highway Agent for one year; one Water Commissioner for Three years; one Water Commissioner for one year; one Trustee of Trust Funds for one year; one Library Trustee for three years; two Auditors for one year; and three Firewards for one year.

And at eight of the clock in the afternoon of the same day, at the same place, to act upon the following subjects:

Article 1. To choose all necessary officers not chosen by the Australian ballot.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.

Article 3. To hear reports of agents, auditors, committees and officers heretofore chosen and pass any vote relating thereto.

Article 4. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes, or take any action thereon.

Article 5. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting, and raise and appropriate a sum of money to cover the expenses of such an audit.

Article 6. To see if the Town will vote to raise \$25.00 to be expended in cooperation with the New Hampshire Forestry and Recreation Commission for the opening and maintaining of trails and old roads for forest fire protection. The New Hampshire Forestry and Recreation Commission to provide a matching sum not in excess of \$25.00 for this purpose.

Article 7. To see if the Town will vote to appropriate the sum of \$2000. for a war memorial to be placed on the land opposite the Legion Hall, as described and recommended by the Memorial Committee, payment of same to be taken from the Myrtle Marsh Fund, or take any other action thereon.

Article 8. To see if the Town will authorize the Selectmen to borrow the sum of \$9,000. to complete the development of the new part of the Pleasant Street Cemetery, said loan to be payable \$2,000. per year plus interest, beginning in 1960, or take any other action thereon.

Article 9. To see if the Town will accept the four car radios from the Police Department.

Article 10. To see if the Town will vote to establish a street light on the road leading from Hubbard Road to the residence of Donald Lafleur, or take any other action thereon.

Article 11. To see if the Town will vote to establish a Street Light by the residence of Donald Holman, or take any other action thereon.

Article 12. To see if the Town will vote to appropriate a sum not exceeding \$6,000. for the purpose of making improvements to the following Class V roads within the Town; Beginning above the residence of Amelia Lizotte, proceeding easterly to property of Leon Russell and continuing along Adams Hill Road, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 83, Laws of 1951 as amended by chapter 31, Laws of 1953, and to authorize the Selectmen to degermine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town of Greenville.

Article 13. To see if the Town will authorize the Selectmen and Treasurer to borrow not exceeding \$3,000. for the Water Commissioners, to be repaid by said Water Commissioners at \$1,000. per year.

Article 14. To see if the Town will vote to adopt the provisions of the Municipal Budget Laws, or take any other action thereon.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$630 to paint the Community Hall, or take any other action thereon.

Given under our hands and seal, this twenty-first day of February, in the year of our Lord nineteen hundred and fifty-nine.

CHARLES E. SAWYER
J. WILLARD BUTTRICK
A. E. PELLETIER
Selectmen of Greenville

A true copy of Warrant—Attest:

CHARLES E. SAWYER
J. WILLARD BUTTRICK
A. E. PELLETIER
Selectmen of Greenville

BUDGET OF THE TOWN OF GREENVILLE, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1959 to December 31, 1959. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1958 to December 31, 1958.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1958	Actual Revenue Previous Year 1958	Estimated Revenue Ensuing Year 1959
From State:			
Interest & Dividends Tax	\$2,016 37	\$2,019 43	\$2,000 00
Railroad Tax	260 00	286 70	260 00
Savings Bank Tax	1,000 00	921 38	900 00
Reimb. a/c State & Federal forest lands		24	
For Fighting Forest Fires		550 45	
From Local Sources Except Taxes:			
Dog Licenses	200 00	185 50	150 00
Business Licenses, Permits and Filing Fees	50 00	47 00	50 00
Fines & Forfeits, Municipal Court	100 00	355 89	150 00
Rent of Town Hall & Other Bldgs.	700 00	810 00	700 00
Interest Rec'd on Taxes & Deposits	200 00	325 55	200 00
Income from Trust Funds	550 00	587 73	550 00
Motor Vehicle Permit Fees	5,300 00	5,743 65	5,400 00
For Rousseau Road	3,000 00	3,000 00	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular at \$2.	1,186 00	1,020 00	
(b) National Bank Stock Taxes	10 00	20 00	20 00
(c) Yield Taxes	325 00	515 57	
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROP. TAXES	\$14,897 37	\$16,389 09	\$10,380 00
Amt. to be raised by Prop. Taxes			102,744 55
TOTAL REVENUES			\$113,124 55

BUDGET OF THE TOWN OF GREENVILLE, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1958	Actual Expenditures Previous Year 1958	Estimated Expenditures Ensuing Year 1959
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$2,033 75	\$1,990 03	\$2,033 75
Town Officers' Expenses	1,400 00	1,481 50	1,400 00
Election & Registration Expenses	450 00	539 00	200 00
Municipal Court Expenses	200 00	204 76	300 00
Expenses Town Hall & Other			
Town Buildings	2,700 00	2,490 24	2,500 00
Protection of Persons and Property:			
Police Department	4,700 00	5,198 48	5,600 00
Fire Department	3,500 00	3,500 00	3,500 00
Forest Fire	150 00	591 23	150 00
Insurance Liability	600 00	566 89	600 00
Damage by Dogs		40 50	
Civil Defense	100 00	79 05	100 00
Health:			
Health Dept., Incl. Subsidy	1,250 00	1,226 04	950 00
Vital Statistics	60 00	53 50	60 00
Sewer Maintenance	1,500 00	1,189 50	1,000 00
Town Dump	1,600 00	2,391 67	1,800 00
Highways and Bridges:			
Painting Bridges			500 00
Town Maintenance—Summer	3,500 00	3,833 67	5,500 00
Town Maintenance—Winter	8,500 00	12,051 98	8,500 00
Street Lighting	3,420 00	3,504 70	3,600 00
Tarring	3,000 00	2,946 50	3,000 00
Town Road Aid	193 95	1,920 00	197 42
Libraries	1,000 00	1,000 00	1,000 00
Public Welfare:			
Town Poor	1,500 00	1,729 00	1,500 00
Old Age Assistance	1,000 00	1,001 52	1,300 00
Patriotic Purposes:			
Memorial Day & Veterans' As.	400 00	400 00	400 00
Aid to Soldiers & their Families	250 00	369 93	250 00

BUDGET OF THE TOWN OF GREENVILLE, N. H.

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1958	Actual Expenditures Previous Year 1958	Estimated Expenditures Ensuing Year 1959
Recreation:			
Parks and Playground	150 00	216 12	400 00
Public Service Enterprises:			
Cemeteries	1,000 00	1,270 64	1,000 00
Head Tax		4,277 00	
Unclassified:			
Advertising & Regional As.	151 00	151 00	155 00
Employees' Retirement & SS	150 00	360 44	300 00
Interest:			
On Temporary Loans	750 00	880 49	1,000 00
On Long Term Notes & Bonds	275 00	180 50	310 00
Outlay for New Construction and Perm. Improv.:			
Highways and Bridges:			
Town Construction, Rousseau Rd		2,902 45	
Timber Tax Debt & Ret.		91 65	
Sidewalk Maintenance	500 00	256 70	1,200 00
New Equipment, Fire Station Heater	2,000 00	3,650 00	1,650 00
Payment on Principal of Debt:			
(a) Temp. Loans		40,000 00	
(b) Long Term Notes	3,000 00	3,000 00	2,500 00
(d) Deficit of Previous Year			3,500 00
County Taxes	6,945 27	6,946 27	6,946 27
School Taxes	48,222 11	39,381 27	48,222 11
TOTAL EXPENDITURES	\$106,152 08	\$153,864 22	\$113,124 55

**SYNOPSIS OF 1958 ANNUAL TOWN MEETING
MARCH 11, 1958**

Number of Ballots Cast—377

The Meeting was called to order by the Moderator, William H. Doonan, at 10:05 A. M. After the reading of the Warrant by the Moderator, the polls were opened for voting by Australian ballot.

At 5:03 P. M. it was voted to close the polls at 6:00 P. M.

For results of voting for Town Officers, see page 3 of this report.

At 8:15 P. M. of the same day, the Meeting was called to order by the Moderator and the articles in the Warrant were disposed of as follows:

Article 1: For Town Officers chosen, see page 3 of this report.

Article 2. See Selectmen's report for Appropriations made.

Article 3. Voted to accept reports of Agents, Auditors, Committees, and Officers heretofore chosen as printed in the Town Report, with the following exceptions: (1) On page 12, under Assets, delete "for the acquisition of equipment and new construction." (2) The Mary McKaig Taft Bequest Committee granted a year's extension.

Article 4. Voted to authorize the Selectmen and Town Treasurer to borrow money in anticipation of taxes.

Article 5. Voted not to petition the State Tax Commission to have an audit made.

Article 6. Voted to convey to Alexander M. Taft and Robert Taft, both of Greenville, all the rights, title and interest acquired under the will of Mary McKaig Taft, in and to all real estate in which said Mary McKaig Taft had an interest situated in Greenville.

Article 7. Voted to authorize the Selectmen to sell a certain piece of land to Ernest Butler.

Article 8. Re: sale of land to Arthur Chouinard. Voted to pass the article.

Article 9: Re: resurfacing the Town Hall roof. Voted to pass the article.

Article 10: Voted a sum not exceeding \$3,000 be transferred from the Post War Fund for construction of new road at Rouseau's, provided new houses are started this year.

Article 11: Voted that a committee consisting of the three Selectmen, the fire wards and the moderator be empowered to choose a heating system to be installed at the fire station and spend not more than \$3,800 for same, raising \$2,000 by taxation and not more than \$1,800 to be borrowed without interest from Greenville Mills, Inc., for one year.

Article 12. Voted that the Selectmen appoint a custodian to turn the water on and off at the playground.

Article 13. Voted that a 2500-lumen street light (\$37.50 per year) be installed opposite the Federated Church Chapel.

Article 14. Re: purchase of truck for use of town departments. Voted to pass the article.

Voted to adjourn at 10:25 P. M.

T. A. EATON
Town Clerk

SYNOPSIS OF SPECIAL TOWN MEETING DECEMBER 30, 1958

The Meeting was called to order by the moderator, William H. Doonan, at 7:30 P. M. and the Warrant was read by the moderator.

Article 1. Re: Survey of water supply. It was moved to pass the article.

After remarks by Mr. Laferriere, Mr. Sawyer, Mr. Auerbach, Mr. Coll, Mr. Caouette, Mr. Grover, Mr. McCuddy, Mr. Fortin, Mr. Joyce, and a general discussion, the motion was seconded.

Voted unanimously to pass the article.

Voted to adjourn at 8:50 P. M.

T. A. EATON
Town Clerk

REPORT OF TOWN CLERK
1958

Received for filing candidacies		\$19 00
Received for 642 auto permits		5,743 65
Received for dog licenses:		
42 males at \$2.00	\$84 00	
25 spayed females at \$2.00	50 00	
5 females at \$5.00	25 00	
1 kennel at \$20.00	20 00	
13 penalties at \$.50	6 50	
	<hr/>	185 50
Paid to Town Treasurer		<hr/> \$5,948 15

Respectfully submitted,

T. A. EATON
Town Clerk

**FINANCIAL REPORT OF THE TOWN OF GREENVILLE
IN HILLSBOROUGH COUNTY
For the Fiscal Year Ended December 31, 1958**

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.
February 4, 1959

CHARLES E. SAWYER
J. W. BUTTRICK
A. E. PELLETIER
Selectmen

ALBINA COURNOYER
Treasurer

ASSETS

Cash in hands of treasurer	\$11,247 48
Capital Reserve Funds:	
New construction	4,689 38
Uncollected Taxes:	
(a) Levy of 1958	15,491 47
(b) Levy of 1957	1,977 08
(e) State Head Taxes—Levy of 1958	415 00
(f) State Head Taxes—Previous Years	125 00
Total Assets	\$33,945 41
Excess of liabilities over assets (Net Debt)	29,081 08
Grand Total	\$63,026 49
Net Debt—December 31, 1957	\$35,792 52
Net Debt—December 31, 1958	29,081 08
Decrease of Debt	6,711 44

LIABILITIES

Due to State:		
State Head Taxes, 1958 Uncollected	415	00
Due to School Districts:		
Balance of Appropriation	34,222	11
Capital Reserve Funds	4,689	38
Long Term Notes Outstanding:		
Water Notes	18,700	00
Fire Truck	2,000	00
Fire Station	3,000	00
Total Liabilities		\$63,026 49

RECEIPTS

Current Revenue:		
From Local Taxes:		
1. Property Taxes, 1958	\$79,235	24
2. Poll Taxes 510, 1958	1,020	00
3. National Bank Stock Taxes, 1958	20	00
4. Yield Taxes, 1958	515	57
5. State Head Taxes at \$5., 1958	3,210	00
6. Total Current Year's taxes collected and remitted		\$84,000 81
7. Property Taxes & Yield Taxes Previous Years		10,074 16
9. State Head Taxes at \$5, Previous Years		295 00
10. Interest received on taxes		325 55
11. Penalties on State Head Taxes		42 00
From State:		
13. For Highways and Bridges:		
(a) For Town Road Aid	\$1,293	32
14. Interest and dividends tax	2,019	43
15. Railroad tax, 1957	286	70
16. Savings Bank Tax and Building and Loan Association Tax	921	38
17. Reimbursement a/c State and Federal forest lands		24
20. Fighting forest fires	556	15
		\$5,077 22
From Local Sources, Except Taxes:		
24. Dog licenses	\$185	50
25. Business licenses, permits and filing fees	47	00

26. Fines and forfeits, municipal court	355 89	
27. Rent of town property	887 00	
29. Income from trust funds	587 73	
30. Income from departments, Dump	250 00	
Registration of motor vehicles, 1958		
Permits	5,743 65	
		<u>\$8,056 77</u>
Total Current Revenue Receipts		\$107,871 51
Receipts Other than Current Revenue:		
34. Temporary loans in anticipation of taxes during year	\$40,000 00	
35. Long term notes during year, Greenville Mills for Heater	1,650 00	
38. Refunds	528 03	
41. Withdrawals from Capital Reserve Funds	3,000 00	
		<u>\$45,178 03</u>
Total Receipts Other than Current Revenue		\$12,062 16
Cash on hand January 1, 1958		
		<u>\$165,111 70</u>
Grand Total		

PAYMENTS

Current Maintenance Expenses:

General Government:

1. Town officers' salaries	\$1,990 03	
2. Town officers' expenses	1,481 50	
3. Election & registration expenses	539 00	
4. Municipal court expenses	204 76	
5. Expenses town hall & other town buildings	2,490 24	
Protection of Persons and Property:		
6. Police department	5,198 48	
8. Fire department	\$3,500 00	
Including forest fires	591 23	
	<u>4,091 23</u>	
12. Insurance—Liability	566 89	
13. Civil Defense	79 05	

Health:

14. Health dept., including subsidy	1,226 04	
15. Vital statistics	53 50	
16. Sewer maintenance	1,189 50	
17. Town dumps	2,391 67	

Highways and Bridges:

18. Town Road Aid Balance	1,920 00
19. Town Maint., Summer	\$3,833 67
Winter	12,051 98
	<hr/>
	15,885 65
20. Street lighting	\$3,504 70
21. General Expenses of Highway Dept.	
Tarring	2,946 50
22. Libraries	1,000 00

Public Welfare:

23. Old age assistance	1,001 52
24. Town Poor	1,729 00

Patriotic Purposes:

26. Memorial Day & Veterans' As.	400 00
27. Aid to soldiers and their families	369 93

Recreation:

28. Parks and playgrounds	216 12
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Public Service Enterprises:

30. Cemeteries	1,270 64
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Unclassified:

32. Damages and legal expenses	40 50	
	<hr/>	\$51,786 45
33. Advertising & Regional As.	\$151 00	
36. Payment to State a/c Yield Tax		
Debt Retirement	91 65	
37. Employees' Retirement & SS	360 44	
	<hr/>	

Total Current Maintenance Expenses \$603 09

Interest:

38. Paid on temporary loans in anticipation of taxes	880 49
39. Paid on long term notes	180 50
	<hr/>

Total Interest Payments \$1,060 99

Outlay for New Construction, Equip-
ment & Permanent Improvements:

43. Rousseau Road	2,902 45
46. Sidewalk Maintenance	256 70
49. New equipment, Heater	3,650 00
	<hr/>

Total Outlay Payments \$6,809 15

Indebtedness:

51. Payments on temporary loans in anticipation of taxes	40,000 00
52. Payments on long term notes	3,000 00

Total Indebtedness Payments	\$43,000 00
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Payments to Other Gov. Divs.:

56. State Head Taxes paid State Treas.	4,277 00
57. Taxes paid to County	6,946 27
59. Payments to School Districts	39,381 27

Total Payments to Other Gov. Divs.:	\$50,604 54
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Total Payments for all Purposes	\$153,864 22
Cash on hand Dec. 31, 1958	11,247 48

Grand Total	\$165,111 70
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APPROPRIATIONS, 1958

Town Officers' Salaries	\$2,033 75
Town Officers' Expenses	1,400 00
Election and Registration	450 00
Municipal Court	200 00
Town Hall	2,700 00
Police	4,700 00
Fire	3,500 00
Liability Insurance	600 00
Forest Fires	150 00
Civil Defense	100 00
Health, Including Subsidy	1,250 00
Vital Statistics	60 00
Sewer Maintenance	1,500 00
Dump	1,600 00
Summer Roads	3,500 00
Winter Roads	8,500 00
Street Lights	3,420 00
Tarring	3,000 00
T.R.A.	193 95
Libraries	1,000 00
Town Poor	1,500 00
O. A. A.	1,000 00
Memorial Day	400 00
Soldiers' Aid	250 00
Parks and Playgrounds	150 00
Cemeteries	1,000 00
Monadnock Region	151 00
Social Security	150 00
Interest on Temporary Loans	750 00
Interest on Long Term Notes	275 00
Sidewalk Maintenance	500 00
Long Term Notes	3,000 00
Fire Station Heater	2,000 00
County Tax	6,946 27
Schools	48,222 11
	<hr/>
	\$106,152 08

SUMMARY INVENTORY OF VALUATION

Land and buildings	\$1,117,460 00
Mills and Machinery	168,300 00
Electric Plants	80,825 00
Stock in Trade	247,550 00
Horse (1)	50 00
Cows (75)	8,375 00
Gasoline Pumps and Tanks	2,750 00
Portable Mills and Machinery	6,100 00

Total Valuation	\$1,631,410 00
Less Soldiers' Exemption	80,250 00

Net valuation on which tax rate is computed \$1,551,160 00

Total Town and School Appropriation \$106,152 08

Less Estimated Revenue:

Interest on Taxes	\$200 00	
Interest and Dividends Tax	2,016 37	
Railroad Tax	260 00	
Savings Bank Tax	1,000 00	
Yield Tax	325 00	
Dog Licenses	200 00	
Business Licenses	50 00	
Fines and Forfeits	100 00	
Rent of Town Property	700 00	
Income Trust Funds	550 00	
Motor Vehicle Fees	5,300 00	
		<hr/>
		\$10,701 37

Plus Overlay \$95,450 71
366 05

Net amount to be raised by Taxes \$95,816 76

Less 593 Poll Taxes	\$1,186 00	
National Bank stock tax	10 00	
		<hr/>
		\$1,196 00

Amount to be raised by Property Taxes \$94,620 76

Tax Rate \$6.10

SCHEDULE OF TOWN PROPERTY

DESCRIPTION	VALUE
Town Hall, lands and buildings	\$74,000 00
Furniture and equipment	2,500 00
Library, furniture and equipment	5,000 00
Police department, equipment	100 00
Fire department, lands, buildings, pipes & hydrants	11,500 00
Fire department, equipment	24,000 00
Highway department, equipment	1,000 00
Parks, Commons & playgrounds	3,000 00
Water Supply, if owned by Town	40,000 00
Schools, lands and buildings	20,000 00
School, equipment	3,000 00
All Lands and buildings acquired through Tax Collector's deeds	380 00
Dump	1,000 00
Sewer System	2,800 00
Total	<hr/> \$188,280 00

TAX COLLECTOR'S REPORT

Taxes for 1956:

Amount due Jan. 1, 1958	\$1,376 85	
Plus interest collected	94 05	
	<hr/>	
	\$1,470 90	
Less abatements per list	4 00	
	<hr/>	
	\$1,466 90	
Paid Town Treasurer	\$1,466 90	

Taxes for 1957:

Amount due Jan. 1, 1958	\$10,734 74	
Plus interest collected	228 51	
	<hr/>	
	\$10,963 25	
Less Abatements per list	56 35	
	<hr/>	
	\$10,906 90	
Paid Town Treasurer	8,929 82	

Balance unpaid Jan. 1, 1959	\$1,977 08
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Taxes for 1958:

Amount of Selectmen's Warrant	\$95,802 76	
Property Assessed	94,602 76	
Polls Assessed 590 at \$2.00	1,180 00	
	<hr/>	
	\$95,782 76	
Plus Bank Stock Tax	20 00	
	<hr/>	
	\$95,802 76	
Plus interest collected	2 99	
	<hr/>	
	\$95,805 75	
Plus unlisted taxes	4 00	
	<hr/>	
	\$95,809 75	
Less Abatements per list	51 35	
	<hr/>	
	\$95,758 40	
Paid Town Treasurer	80,278 23	

Balance unpaid Jan. 1, 1959	\$15,480 17	\$15,480 17
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ABATEMENTS, 1956

Fontaine, Norman, veteran	\$2 00	
Wilson, Irma, left town	2 00	
		<hr/>
		\$4 00

1957:

Johnson, Sven, overtaxed	\$18 95	
Raymond, Lucie, overtaxed	11 40	
Bergeron, Roger, left town	2 00	
Wilson, Irma, left town	2 00	
Bridges, Aline, left town	2 00	
Belanger, Jos. L., veteran	2 00	
Belanger, Roland, veteran	2 00	
Fontaine, Norman, veteran	2 00	
Brouillette, Omer, veteran	2 00	
Record, Joseph, veteran	2 00	
Caouette, Leonard, veteran	2 00	
Desrosiers, Norman, veteran	2 00	
Wiggin, Stephen, over 70	2 00	
Lizotte, Amelia, over 70	2 00	
Desrosiers, Anita, under 21	2 00	
		<hr/>
		\$56 35

1958:

Belanger, Roland, veteran	\$2 00	
Caouette, Leonard, veteran	2 00	
Roberts, Stephen, veteran	2 00	
Boucher, Doria, veteran	2 00	
Fortin, Philip, veteran	2 00	
Desrosiers, Normand, veteran	2 00	
Howard, Madeline, left town	2 00	
Ducharme, Francois, left town	2 00	
Ducharme, Marjorie, left town	2 00	
Grover, Ruth, left town	2 00	
Wiggin, Stephen, over 70	2 00	
Bourgault, Delia, over 70	2 00	
Emond, Arsene, over 70	2 00	
Philagivitta, Wilho, over 70	2 00	
Fournier, Edith, deceased	2 00	
Johnson, Lempi, overtaxed	21 35	
		<hr/>
		\$51 35

COLLECTION OF HEAD TAXES

1958:		
Selectmen's Warrant	\$3,660 00	
Less Abatements per list	35 00	
	<hr/>	
	\$3,625 00	
Plus penalties collected	12 50	
	<hr/>	
	\$3,637 50	
Paid Town Treasurer	3,222 50	
	<hr/>	
Balance uncollected Jan. 1, 1959		\$415 00
1957:		
Balance uncollected Jan. 1, 1958	\$420 00	
Plus penalties collected	29 50	
	<hr/>	
	\$449 50	
Paid Town Treasurer	324 50	
	<hr/>	
Balance uncollected Jan. 1, 1959		\$125 00
Warrant for yield tax		\$515 57
Paid Town Treasurer		\$515 57

TOTAL TAXES FOR 1958

PROPERTY & POLL			HEAD TAX	YIELD TAX
1956	\$1,466 90	1958	\$3,222 50	\$515 57
1957	8,929 82	1957	324 50	
1958	80,278 23			
	<hr/>		<hr/>	<hr/>
	\$90,674 95		\$3,547 00	\$515 57
	3,547 00 Head Tax			
	515 57 Yield Tax			
	<hr/>			
	\$94,737 52 Total Paid to Treasurer			

Since Jan. 1—\$3,106.98 has been paid on 1958 tax

Respectfully submitted,

WILLIAM H. DOONAN
Collector

ABATEMENTS HEAD TAX

1958:

Ducharme, Francois, left town	\$5 00	
Ducharme, Marjorie, left town	5 00	
Fournier, Edith, deceased	5 00	
Fortin, Robert, deceased	5 00	
Philagivitta, Wilho, over 70	5 00	
Wiggin, Stephen, over 70	5 00	
Smith, Eveline, under 21	5 00	
		<hr/>
		\$35 00

SOLDIERS' EXEMPTIONS

Alix, Adrien	\$1,000
Alton, Ted	1,000
Berube, Andre	1,000
Basha, Ronald	1,000
Blanch, Nelson	1,000
Bernier, Arthur E.	1,000
Buttrick, J. Willard, Jr.	1,000
Bedard, Theodore	1,000
Banks, Howard	700
Brouillette, Omer	1,000
Bourgeois, Frederick	1,000
Bergen, Irene	1,000
Blanchette, Edward	1,000
Bouley, Napoleon	1,000
Butler, Ernest	1,000
Caron, Alfred J.	1,000
Clow, Howard B.	1,000
Cook, Russell	1,000
Ceteroni, Albert	1,000
Coll, Albert	1,000
Champagne, Roland	1,000
Chouinard, Jules	1,000
Deschenes, Auguste	1,000
Deschenes, Gilbert	900
Desroisers, Roland	1,000
Desrosiers, Emile	1,000
Desmarais, Emile	1,000
Duval, Joseph	1,000
Emond, Fernand	1,000
Enright, Michael	1,000
Fortin, Francois H.	1,000
Fournier, Doria	1,000
Greene, Helene	1,000
Gagnon, Olivier	1,000
Godin, Bonaventure	1,000

Gauvin, Roland	1,000
Gagnon, Raoul	1,000
Hogan, Amelia	1,000
Halbedel, George	1,000
Hollingsworth, Harold	1,000
Jean, Benoit	1,000
Knight, Roland	1,000
Lizotte, Jean J.	1,000
Lafreniere, Treffe	1,000
Lafreniere, Nelson	1,000
Lafreniere, Robert	1,000
Leger, Yvon	1,000
Langille, Leon	1,000
Lambert, Edmond	1,000
McCuddy, James	1,000
Martin, Adelar	1,000
Newell, Ernest	1,000
Ouellette, Raymond	1,000
Paradis, Charles	1,000
Paradis, Maurice	5,000
Pelletier, Bertrand	1,000
Pelletier, Laurent	1,000
Pelletier, Robert	1,000
Pelletier, Arthur E.	900
Plante, Arthur	1,000
Parent, Henry	1,000
Poudrier, Joseph	1,000
Rassier, Roger	1,000
Rodier, Philip	1,000
Rousseau, Conrad	1,000
Robichaud, Adrien	1,000
Racine, Henry	1,000
Sullivan, Robert L.	1,000
Thibault, Leon	750
Thibault, Emile	1,000
Tolman, Paul A.	1,000
Vaillancourt, Jean U.	1,000
Vaillancourt, Jenere	1,000
Vaillancourt, Ronald	1,000
Wheeler, George	1,000
Wirtanen, Robert	1,000
Wellwood, Susanne	1,000

\$80,250

TOWN TREASURER'S REPORT

DR.

Balance on hand Dec. 31, 1957	\$12,062 16
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Received from:

William H. Doonan, Tax Collector:

1956 Taxes	\$1,466 90
1957 Taxes	8,929 82
1958 Taxes	80,278 23
1957 Head Taxes	324 50
1958 Head Taxes	3,222 50
1958 Yield Taxes	515 57

T. A. Eaton, Town Clerk:

Candidates' filing fees	\$19 00
Dog licenses	185 50
Auto Taxes	5,743 65
Allen T. Dresser, justice, court fees	355 89
Post office, rent	660 00
Town Hall, rent	150 00
Garage, rent	77 00
Junk licenses	8 00
Pool licenses	20 00
Town of Mason, N. H., use of dump (1957)	100 00
Town of Mason, N. H., use of dump (1958)	150 00
Settlement for 1957 fire, Wilton road	205 25
Town of New Ipswich, Forest Fire reimbursement	345 20
Public Works & Highways T.R.A. reimbursement	1,293 32
State Forest Reserve Land, reimbursement	24
Mason Village Sav. Bank, interest cemetery funds	587 73
Wilton National Bank, rebate on interest	9 03
Refund	50 00
State of N. H. Forestry Dept., state share	5 70
Police C. D. Radio, refund	160 00
Police Dept., refund (Radio)	273 68
Selectmen's welfare refunds	35 32
Trust funds	3,000 00
Greenville Mills, Inc., Loan	1,650 00

State Treasurer:

Railroad Tax 1957	\$286 70
Interest and dividend tax	2,019 43
Savings Bank tax	921 38
Mason Village Savings Bank, temp. notes	20,000 00
Wilton National Bank, temp. notes	20,000 00

\$165,111 70

28

CR.

Paid 631 Selectmen's orders	\$153,864 22
Cash on hand Dec. 31, 1958	11,247 48
	<hr/>
	\$165,111 70

Respectfully submitted,

ALBINA COURNOYER
Town Treasurer

SELECTMEN'S REPORT

SUMMARY OF EXPENDITURES

Town Officers' Salaries	\$1,990 03
Town Officers' Expenses	1,481 50
Election and Registration	539 00
Municipal Court	204 76
Town Hall	2,490 24
Police	5,198 48
Fire	3,500 00
Forest Fire	591 23
Liability Insurance	566 89
Civil Defense	79 05
Health, including subsidy	1,226 04
Vital Statistics	\$53 50
Sewer Maintenance	1,189 50
Dump	2,391 67
Summer Roads	3,833 67
Winter Roads	12,051 98
Street Lights	3,504 70
Library	1,000 00
Old Age Assistance	1,001 52
Town Poor	1,729 00
Fire Station Boiler	3,650 00
Memorial Day	400 00
Soldiers' Aid	369 93
Parks and Playground	216 12
Cemeteries	1,270 64
Dog Damage	40 50
Monadnock Region	151 00
Timber Tax Debt Retirement	91 65
Social Security	360 44
Rousseau Road	2,902 45
Interest	1,060 99
Head Tax	4,277 00
Tarring	2,946 50
Sidewalk Maintenance	256 70
Temporary Loans	40,000 00
Long Term Notes	3,000 00
County Tax	6,946 27
Schools	39,381 27
T. R. A. Balance	1,920 00
	<hr/>
	\$153,864 22

TOWN OFFICERS' SALARIES

Appropriation		\$2,033 75
Paid:		
Maurice Paradis, auditor	\$45 00	
J. Willard Buttrick, Jr., auditor	45 00	
T. A. Eaton, town clerk	182 06	
Albina Cournoyer, treasurer	182 06	
Wm. H. Doonan, Tax Collector	318 18	
Charles E. Sawyer, Selectman	405 91	
J. Willard Buttrick, Selectman	405 91	
A. E. Pelletier, Selectman	405 91	
	<hr/>	\$1,990 03
Plus Social Security		43 72
		<hr/>
		\$2,033 75

TOWN OFFICERS' EXPENSES

Appropriation		\$1,400 00
Taken from other accounts		81 50
		<hr/>
		\$1,481 50
Paid:		
Association, N. H. Assessors, dues	\$3 00	
Transcript Printing Company	580 20	
Fitchburg Sentinel	7 50	
Branham Publishing Company	11 00	
Cabinet Press	3 78	
Elizabeth Tolman, Clerical work	10 00	
Registry of Probate	15 52	
C. E. Sawyer, printing & expenses	101 74	
J. W. Buttrick, expenses	21 15	
N. E. Tel. & Tel., phone service	155 60	
T. A. Eaton Agency, bonds	120 04	
T. A. Eaton, auto permits	321 00	
T. A. Eaton, expenses	13 80	
Wheeler & Clark, supplies	12 75	
Brown & Saltmarsh, supplies	1 56	
Edson C. Eastman, supplies	38 15	
Charles R. Hardy, Asso., dues	3 00	
N. H. Tax Association, dues	3 00	
Railway Express Agency	2 22	
Robert Taft, expenses	3 50	
Albina Cournoyer, Treas. supplies	21 97	
William H. Doonan, expenses	31 02	
	<hr/>	\$1,481 50

ELECTION AND REGISTRATION

Appropriation	\$450 00
Taken from other accounts	59 00

\$509 00

Paid:

Newell's Restaurant, meals	\$125 00
Alexina Duval, ballot clerk	30 00
Albina Cournoyer, ballot clerk	30 00
Helen D. Nutting, ballot clerk	20 00
Marietta Wiggin, ballot clerk	20 00
Helene Green, ballot clerk	10 00
Gertrude Kimball, ballot clerk	10 00
Albert Paradis, supervisor	80 00
Rose Alma Pelletier, supervisor	80 00
Oliva Bouley, supervisor	80 00
Joseph Morneau, gatekeeper	8 00
Leon Paradis, gatekeeper	16 00

\$509 00

MUNICIPAL COURT

Appropriation	\$200 00
Rec'd. from Allen T. Dresser, Justice	355 89

\$555 89

Paid:

J. A. Desrosiers	\$4 76
Mrs. Allen Dresser	200 00

\$204 76

Transferred to other accounts

351 13

\$555 89

POLICE DEPARTMENT

Appropriation	\$4,700 00
Junk and Pool licenses	28 00
Refund on Radios	433 68

\$5,161 68

Taken from other revenue

36 80

\$5,198 48

Paid:

Joseph Boisse, Chief	\$3,058 55
Robert Pelletier, Chief	660 75
Bruce Grover, Special	210 00
Leon Langille, Special	133 75

Radios	470 00	
Nelson LaFreniere, Special	265 00	
Internal Revenue Service	305 50	
Joseph L. Belanger, Special	15 00	
Philip Alix, Special	13 75	
Ronald Vaillancourt	26 45	
Sargent Lowell Corporation	33 75	
Derby & Little, Inc.	98	
W. W. Hartford	5 00	
	<hr/>	\$5,198 48

TOWN HALL

Appropriation	\$2,700 00	
Rent of Town Hall	150 00	
Rent of Post office	660 00	
Rent of Garage	77 00	
	<hr/>	\$3,587 00
Paid:		
Greenville Elec. Light Co.	\$322 28	
Rosario Bernier, Oil	1,464 26	
Derby & Little, Inc., supplies	9 55	
Charles Roots, Janitor	586 44	
Casey Plumbing Co.	23 75	
W. H. Bowler	8 45	
Ronald Vaillancourt, Trucking	2 00	
Leonard Vaillancourt, Trucking	2 50	
Albina Cournoyer	61 80	
Howard N. Chase	6 00	
Francis Duval	3 21	
	<hr/>	\$2,490 24
Social Security		13 56
		<hr/>
		\$2,503 80
Transferred to other accounts		1,083 20
		<hr/>
		\$3,587 00

LIABILITY INSURANCE

Appropriation		\$600 00
Paid:		
T. A. Eaton, Agency	\$566 89	
Transferred to other accounts	33 11	
	<hr/>	\$600 00

SUMMER ROADS

Appropriation	\$3,500 00	
Taken from other accounts	333 67	
	<hr/>	\$3,833 67
Paid:		
Derby & Little, Inc.	\$29 30	
Clyde Eaton	459 90	
Edward Elliott	288 00	
Rosario Bernier	60 00	
New Ipswich Lumber	27 16	
Wirthmore Stores	1 50	
Mangella Machine Co., Sander	150 00	
Treas., Town of Temple	24 00	
Leonard Vaillancourt	21 00	
Harvey Miller	52 50	
R. C. Hazelton	69 44	
Ronald Vaillancourt	2,650 87	
	<hr/>	\$3,833 67

WINTER ROADS

Appropriation	\$8,500 00	
Deficit	3,551 98	
	<hr/>	\$12,051 98
Paid:		
Ronald Vaillancourt	\$2,881 84	
Clyde S. Eaton	7,375 25	
Merrimack Farmers Exchange	23 57	
Laitala Garage	520 42	
R. C. Hazelton Co.	64 80	
Charles Dyer	210 00	
Lorden Lumber	37 63	
Mangella Machine Co.	150 00	
Edward Elliott	126 00	
Rosario Bernier	68 00	
Greenville Auto Service	11 50	
Derby & Little, Inc.	20 09	
Arthur Bernier	10 00	
Wirthmore Stores	497 70	
Lester Salisbury	35 00	
New Ipswich Lumber	2 68	
Leonard Vaillancourt	17 50	
	<hr/>	\$12,051 98

CEMETERIES

Appropriation	\$1,000 00	
Income from Funds	587 73	
	<hr/>	\$1,587 73
Paid:		
Clyde Eaton	\$9 40	
Edward Elliott	54 00	
Leonard Vaillancourt	35 00	
Ronald Vaillancourt	382 63	
Derby & Little, Inc.	7 24	
New Ipswich Lumber	25 27	
James Bell	7 50	
Rodney Woodman	32 00	
Sears, Roebuck	71 15	
Greenville Auto Service	3 20	
Gaspard Duval	643 25	
	<hr/>	\$1,270 64
Transferred to other accounts		317 09
		<hr/>
		\$1,587 73

SOLDIERS' AID

Appropriation	\$250 00	
Taken from other revenue	119 93	
	<hr/>	\$369 93
Paid:		
T. A. Lizotte	\$243 34	
Greenville Elec. Light Co.	30 59	
Rita Newell	70 00	
Monadnock Community Hospital	13 00	
C. G. Cayward, M. D.	13 00	
	<hr/>	\$369 93

TOWN POOR

Appropriation	\$1,500 00	
Refunds	35 32	
Taken from other revenue	193 68	
	<hr/>	\$1,729 00
Paid:		
Cheshire Oil Co.	\$131 29	
Rosario Bernier	167 90	
Greenville Elec. Light Co.	153 39	
Community Stores	60 00	
Carney's Market	195 00	

Delia Bourgault	75 00	
C. G. Cayward, M. D.	4 00	
Blakes Creamery	66 61	
Ronald Barnard	70 00	
Pratt Oil Co.	12 80	
Sullivan County Comm.	25 70	
Provost Market	30 00	
New England Collection Agency	10 00	
I. G. A. Store	77 00	
Raoul Gagnon	324 50	
Mrs. D. F. Lewis	94 63	
Nellie Patek	42 56	
Mrs. Pearl Denault	18 62	
T. A. Lizotte	30 00	
Family Market	100 00	
Emile Emond	15 00	
Manchester Anesthesia	25 00	
	<hr/>	\$1,729 00

STREET LIGHTS

Appropriation	\$3,420 00	
Taken from other accounts	84 70	
	<hr/>	\$3,504 70
Paid:		
Greenville Elec. Light Co.	\$3,449 45	
Greenville Elec. Light Co., Christmas	55 25	
	<hr/>	\$3,504 70

LIBRARY

Appropriation	\$1,000 00
Paid:	
E. H. Coffin, treasurer	\$1,000 00

OLD AGE ASSISTANCE STATE OF NEW HAMPSHIRE

Appropriation	\$1,000 00	
Taken from other accounts	1 52	
	<hr/>	\$1,001 52
Paid:		
Treasurer, State of N. H.		\$1,001 52

FIRE DEPARTMENT

Appropriation	\$3,500 00
Paid:	
Defender Fire Company	\$3,500 00

FOREST FIRES

Appropriation	\$150 00	
Paid for Wilton Road fire	205 25	
Town of New Ipswich	345 20	
		\$700 45
Paid:		
Scavone Construction Co. (overpay.)	\$205 00	
Treasurer, State of N. H.	29 64	
J. W. Buttrick, Jr., Warden	356 59	
		\$591 23
Transferred to other accounts		109 22
		\$700 45

CIVIL DEFENSE

Appropriation	\$100 00
Paid:	
Leon Langille	\$37 55
J. W. Buttrick	2 50
Treasurer, State of N. H.	3 50
Radio Lab	35 50
	\$79 05
Transferred to other accounts	20 95
	\$100 00

HEALTH DEPARTMENT

Appropriation	\$1,250 00
Paid:	
Robert E. Wellwood, M. D.	\$1,200 00
Robert E. Wellwood, M. D., health officer	25 00
American Railway Express	1 04
	\$1,226 04
Transferred to other accounts	23 96
	\$1,250 00

SEWER MAINTENANCE

Appropriation		\$1,500 00
Paid:		
Rosario Bernier	\$390 00	
McCreery Garage	13 83	
Ronald Vaillancourt	646 55	
Clyde Eaton	32 90	
Wirthmore Stores	3 00	
Leonard Vaillancourt	7 00	
Arthur Whitcomb	96 22	
	<hr/>	\$1,189 50
Transferred to other accounts		310 50
		<hr/>
		\$1,500 00

TOWN DUMP

Appropriation	\$1,600 00	
Received from Mason, N. H. (1957)	100 00	
Received from Mason, N. H. (1958)	150 00	
	<hr/>	\$1,850 00
Taken from other Revenue		541 67
		<hr/>
		\$2,391 67
Paid:		
Clyde S. Eaton	\$383 83	
Ronald Vaillancourt	498 30	
Philius Baillargeon	1,043 52	
Edward Elliott	144 00	
Leonard Vaillancourt	21 00	
Sears, Roebuck, Fence	29 50	
Southwestern Trans.	2 50	
Joseph Alton	204 98	
Ruth Batchelder	10 60	
Derby & Little, Inc.	21 77	
Napoleon Paradis	31 67	
	<hr/>	\$2,391 67

VITAL STATISTICS

Appropriation		\$60 00
Paid:		
T. A. Eaton, Town Clerk	\$53 50	
Transferred to other accounts	6 50	
	<hr/>	\$60 00

DOGS

Received from T. A. Eaton, Town Clerk		\$185 50
Paid:		
Joseph Boisse, dog officer	\$20 00	
Ernest Bernier, damages	10 00	
Omer Rodier, damages	10 50	
	<hr/>	\$40 50
Transferred to other accounts		145 00
		<hr/>
		\$185 50

BOND AND DEBT RETIREMENT TAX

Received:		
Town Timber Taxes		\$91 65
Paid:		
State of N. H.		\$91 65

SOCIAL SECURITY

Appropriation	\$150 00	
Taken from salaries	180 22	
Taken from other revenue	30 22	
	<hr/>	\$360 44
Paid:		
State of N. H.		\$360 44

PARKS AND PLAYGROUNDS

Appropriation	\$150 00	
Taken from other accounts	66 12	
	<hr/>	\$216 12
Paid:		
Raymond Valliere	\$6 00	
W. H. Bowler	45 12	
Sumner Dodge	153 75	
Nelson Lafreniere	11 25	
	<hr/>	\$216 12

HEAD TAX

Paid:		
State of N. H., Head tax	\$3,854 00	
W. H. Doonan, expenses	125 90	
C. E. Sawyer, expenses	99 03	
J. W. Buttrick, expenses	99 03	
A. E. Pelletier, expenses	99 04	
	<hr/>	\$4,277 00

INTEREST (LONG TERM NOTES)

Appropriation		\$275 00
Paid:		
Mason Village Savings Bank	\$180 50	
Transferred to Temporary Interest	94 50	
	<hr/>	\$275 00

INTEREST (TEMPORARY LOANS)

Appropriation	\$750 00	
Taken from long term interest acct.	94 50	
Taken from other accounts	35 99	
	<hr/>	\$880 49
Paid:		
Mason Village Savings Bank	\$456 19	
Wilton National Bank	424 30	
	<hr/>	\$880 49

ROUSSEAU ROAD

Taken from Trust Fund		\$3,000 00
Paid:		
Clyde Eaton	\$703 30	
Ronald Vaillancourt	947 07	
Trimount Bituminus	140 00	
Leonard Vaillancourt	227 50	
Edward Elliott	639 00	
Somero Bros.	21 80	
R. C. Hazelton	97 58	
Lester Salisbury	105 20	
Harold Miller	21 00	
	<hr/>	\$2,902 45
Transferred to other accounts		97 55
		<hr/>
		\$3,000 00

LONG TERM NOTES

Appropriation		\$3,000 00
Paid:		
No. 6 Bridge, Note	\$500 00	
Fire Truck	2,000 00	
Greenville Mills, Fire Station	500 00	
	<hr/>	\$3,000 00

FIRE STATION HEATER

Appropriation	\$2,000 00	
Loan from Greenville Mills	1,650 00	
		<hr/>
		\$3,650 00
Paid:		
W. H. Bowler		\$3,650 00
		<hr/>

SIDEWALK MAINTENANCE

Appropriation		\$500 00
Paid:		
Trimount Bituminous	\$184 45	
P. J. Keating Co.	12 50	
Ronald Vaillancourt	59 75	
		<hr/>
		\$256 70
Transferred to other accounts		243 30
		<hr/>
		\$500 00

TARRING

Appropriation		\$3,000 00
Paid:		
Mingella Machine Co.	\$150 00	
Trimount Bituminous Co.	1,402 91	
Ronald Vaillancourt	607 29	
Clyde Eaton	358 40	
Leonard Vaillancourt	136 50	
Walter Somero	27 00	
Earl Bullard	178 40	
Arthur Bernier	17 00	
Rosario Bernier	54 00	
Lester Salisbury	15 00	
		<hr/>
		\$2,946 50
Transferred to other accounts		53 50
		<hr/>
		\$3,000 00

SCHOOLS

Balance 1957-58 Appropriation	\$25,381 27	
Appropriation 1958-59	48,222 11	
		<hr/>
		\$73,603 38
Paid:		
Balance 1957-58	\$25,381 27	
Part of 1958-59	14,000 00	
Balance due schools	34,222 11	
		<hr/>
		\$73,603 38

TEMPORARY LOANS

Received:

Mason Village Savings Bank	\$20,000 00	
Wilton National Bank	<u>20,000 00</u>	\$40,000 00

Paid:

Mason Village Savings Bank	\$20,000 00	
Wilton National Bank	<u>20,000 00</u>	\$40,000 00

T. R. A.

Appropriation	\$193 95	
Received from State of N. H.	<u>1,293 32</u>	\$1,487 27
Taken from other accounts		<u>432 73</u>
		\$1,920 00
Paid:		
Mason Village Savings Bank, balance		\$1,920 00

COUNTY TAX

Appropriation	\$6,947 27
Paid:	
Albert W. Beaudet, Treasurer	\$6,947 27

MEMORIAL DAY

Appropriation	\$400 00
Paid:	
LeClair-Caron Post American Legion	\$400 00

MONADNOCK REGION ASSOCIATION

Appropriation	\$151 00
Paid:	
Daniel Eneguess, Secretary	\$151 00

IN APPRECIATION

On behalf of the Town, the Selectmen wish to thank Mr. and Mrs. Russell Kimball for their efforts and interest in the Teen-Age meetings which they have so successfully supervised this past year. These gatherings have been of great benefit both to the Town and to the young people who have participated. We certainly appreciate what the Kimballs and others who assisted from time to time have done. It is hoped they will continue, and that other couples will be willing to help during the coming year.

REPORT OF THE WATER COMMISSIONERS

The Water Commissioners have been beset with an unusually large number of problems during 1958.

First we had to install a new system of bookkeeping.

The pipe-line leading to the Dow and Alton residences broke and the cost of repairing was \$405.00.

Then we learned that one reason why the electric light bill was growing so large was because one of the pumping units, consisting of Motor and Pump, was worn beyond repair, and that the other one was in dire need of repairs. One new unit was purchased and the other repaired at a cost of \$709.07.

It was then learned that the pipe-line leading up Adams street was completely rusted out and this had to be relaid at a cost of \$1,651.56.

With the promise of new houses being built on Rousseau's hill, it was deemed advisable to lay a new line up there, and this was done at a cost of \$1,605.49, this including a break near the home of Police Chief Pelletier, that occurred about the time of the construction on Rousseau hill, and we feel that the break was caused by the surge of water when the water was turned off and on on the hill. The connection had badly deteriorated from age and we are bound to find many more connections in the same condition during the next few years.

It was then decided, even though Well No. 3 had been condemned by the state board of health, to grade the land around the well after installing a metal wall and purchasing a new pumping unit. This cost \$1,246.30.

Cleaning out all three wells cost approximately \$2,000.00, and as all bills are not in yet we do not know the exact figure. We do know that the Chapman Co.'s bill is an even \$1,400.00, which we still owe, as we do for the pump for the No. 3 well and the cost of hauling water from Wilton.

During the late summer and fall we were unable, because of leaks and wells too full of sand to give us their fullest output, to keep sufficient water in the reservoir so that everyone could have water.

Since the known leaks have been repaired and the wells cleaned out, no one, so far as we are aware, has been without water. The company that cleaned the wells informed us that the wells should have been cleaned long ago.

We have also been able to sell the Rowse Co. considerable water, they drawing on our supply during the night.

Under the adverse conditions which the citizens of Greenville experienced on several occasions, we feel that for the most part they were very tolerant with us and we wish to herewith express our thanks.

Mr. Donald R. Holman, who built the new house on Rousseau

Hill, has signed an agreement to repay the town \$900.00 over the next fifteen years, at the rate of \$60.00 per year.

CHARLES E. SAWYER
BRUCE GROVER
RONALD VAILLANCOURT

Water Commissioners

REPORT OF WATER COMMISSION TREASURER

ADMINISTRATION FOR 13 MONTHS

Paid:

Bruce Grover, Sal. as com.	\$100 00	
Bruce Grover, telephone charges	6 92	
Nelson LaFreniere, 9 months' salary		
as commission treasurer	90 00	
Nelson LaFreniere, postage	8 00	
Charles E. Sawyer, sal. as com., 1		
month as treasurer	120 00	
Charles E. Sawyer, cash book, post.,		
telephone, printing	11 00	
Charles E. Sawyer, trip to Concord	7 00	
Charles E. Sawyer, printing billheads		
and postcards	52 05	
Gladys LaFreniere, making out bills		
& changing over bookkeep. sys.	43 57	
Lemay Office Equip. Co., ledger		
book and extra sheets	11 56	
Alice Dow, clerical work	23 42	
Patricia Schuren, clerical work	5 00	
Nelson LaFreniere, reading meters &		
making out bills	125 00	
		\$603 52

PLANT OPERATION FOR 13 MONTHS

Paid:

Wilfred Caouette, labor at pump house	\$151 50
Joseph Bernier, labor at pump house	4 50
Bruce Grover, labor at pump house	546 00
Bruce Grover, express	6 00
John Danais Co., chlorine	24 00
T. A. Eaton, insurance and bond	61 10
Derby & Little, supplies	40 13

Railway Expr. Co., express on bottles to and from Concord	9 64	
Francis H. Duval, 3 service calls at plant	6 00	
Gaspard Duval, labor at pumping station	7 50	
Owen P. Fiske, elec. work at plant	60 95	
Scott Assocs., new pump & repairs	709 07	
Onega Machine Co., nozzle	8 89	
R. H. Smith Supply Co., strainer	8 70	
Greenville Elec. Light. Co., elec.	2,103 53	
Wilton Plumb. Co., gate valve threaded	13 26	
Rosario Bernier, oil for pumping station	145 45	
Albert H. Fortin, reprs. at pumping station	24 30	
	<hr/>	\$3,930 52

GENERAL MAINTENANCE

Paid:

Mason Village Savings Bank, note principals	\$6,000 00	
Mason Village Savings Bank, int. on notes	635 00	
R. H. Smith Supply Co., 24 meters	642 12	
W. H. Bowler, repair. & installing meters	150 11	
W. H. Bowler, reading meters	103 60	
	<hr/>	\$7,530 83

REPAIRS AT HOME OF ROSE VAILLANCOURT

Paid:

Bruce Grover, labor	\$7 50
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REPAIRS ON LINE GOING TO DOW'S AND ALTON'S

Paid:

W. H. Bowler, labor and supplies	\$119 21	
Rosario Bernier, back hoe	54 00	
Ronald Vaillancourt, men and ma- chine	224 45	
Arthur Bernier, making wrench	6 00	
McCreery's Garage, gas and oil	2 30	
	<hr/>	\$405 96

LAYING NEW LINE ON ADAMS STREET

Paid:

W. H. Bowler, labor and supplies	\$1,166 50	
Ronald Vaillancourt, men & machine	245 75	
New Ipswich Lumber Co., supplies	3 81	
Rosario Bernier, back hoe	234 00	
Arthur Bernier, repairs	1 50	
	<hr/>	\$1,651 56

LAYING NEW LINE ON ROUSSEAU'S HILL

Paid:

New Ipswich Lumber Co., supplies	\$871 76	
Ron. Vaillancourt, men & machines	231 43	
Bruce Grover, labor	25 00	
Nelson LaFreniere, labor	132 50	
George Somero, blasting	15 00	
Leon Langille, labor	48 70	
Rosario Bernier, back hoe	240 00	
Ron. Vaillancourt, credited by labor	41 10	
	<hr/>	\$1,605 49

INSTALLING NEW TANK & GRADING NO. 3 WELL

Paid:

Ron. Vaillancourt, men & machines	\$641 57	
Greenville Auto Ser., cutting pipe	12 00	
Rowse Co., supplies	11 13	
Francis H. Duval, labor & supplies	37 70	
Leonard Vaillancourt, man & truck	24 50	
Clyde S. Eaton, Cover for well	3 00	
Edward Elliott, man & machine	63 00	
Clyde S. Eaton, men & machine	78 40	
Scott Assocs., new tank bought previously	375 00	
	<hr/>	\$1,246 30

WORK ON ROCKY AVENUE

Paid:

Ronald Vaillancourt	\$21 00
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TESTING FOR LEAKS ON MAIN LINES

Paid:

Municipal Services	\$50 00
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METER SERVICING AT MAURICE DOW'S

Paid:

W. H. Bowler, labor	\$3 50
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REPAIRS ON BREAK IN LINE ON ROUSSEAU'S HILL

Paid:

Ron. Vaillancourt, men & machine	\$83 13	
Wilton Plumb. Co., labor & supplies	31 76	
Rosario Bernier, back hoe	18 00	
	<hr/>	\$132 89

REPAIRS ON LINE AT ROWSE'S MILL

Paid:

Ron. Vaillancourt, men & machine	\$75 00	
Somero Bros., men & compressor	154 85	
	<hr/>	\$229 85

REPAIRS AT HOME OF JOSEPH DESROSIERS

Paid:

Rosario Bernier, back hoe	\$24 00	
Ronald Vaillancourt	95 75	
	<hr/>	\$119 75

REPAIRS AT HOME OF RUDOLPH LIZOTTE

Paid:

Rosario Bernier, back hoe	\$12 00	
New Ipswich Lumber Co., supplies	1 62	
Ron. Vaillancourt, men & machine	38 00	
	<hr/>	\$51 62

CLEANING WELLS

Ron. Vaillancourt, men & machine	\$151 92
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Total expenditures	<hr/> \$17,742 21
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The Chapman Co., bill for \$1400.00 and the truckman who hauled water from Wilton have not been paid.

CHARLES E. SAWYER
Treasurer

DR.

Sales 1958	\$12,070 53
Cash on hand Dec. 31, 1957	7,337 39
Accounts receivable 1957	1,884 78
	<hr/>
	\$21,292 70

CR.

Expenses 1958	\$17,742 21
Accounts receivable 1958	1,724 94
Cash on hand Dec. 31, 1958	1,825 55
	<hr/>
	\$21,292 70

SPECIAL AUDITOR'S REPORT

It was learned that the regular town auditors were not required by law to audit the accounts of the Water Commissioners and so J. Willard Buttrick, Jr., was engaged to make the audit. Due to the method of bookkeeping used prior to Dec. 1, 1958, he has been unable to complete the audit in time for publication in the annual report.

Feb. 23, 1959

The Water Commissioners

MUNICIPAL COURT

February 27, 1959

Board of Selectmen
 Greenville
 New Hampshire

Re: Greenville Municipal Court

Gentlemen:

In 1958 the Greenville Municipal Court heard seventy-eight (78) Criminal Complaints and fines totaling \$635.00 were imposed and collected, and disbursed in the following manner:

Town of Greenville	\$392 00
Motor Vehicle Department	234 00
Fish and Game Department	9 00
	<hr/>
	\$635 00
Expenses	22 86
	<hr/>
	\$612 14

The Court heard a total of fifty-one (51) Civil Cases (small claims) of which forty-nine (49) were entered in 1958 and two (2) were entered in 1957. Entry Fees of \$85.95 were collected and disbursed in the following manner:

Town of Greenville (included 2 cases entered in 1957)	\$12 25
Postage	15 51
Judge Dresser	58 19
	<hr/>
	\$85 95

Respectfully submitted,

ROBERT TAFT

Justice

POLICE DEPARTMENT

Due to the resignation and untimely death of Former Police Chief Joseph Boisse, it has been found impossible to render a complete and accurate report of the Police Department in time for publication in the annual report.

REPORT OF DISTRICT FIRE CHIEF

You Can Help Prevent Forest Fires

Twenty-five percent of all forest fires in New Hampshire are caused from careless debris burning—brush, paper, leaves, etc. Most of them are started without the required permit from the local forest fire warden. The cost of extinguishing these fires annually runs into large sums of money.

According to law, responsible parties must pay the cost of putting them out. In addition, violators may be subject to court prosecution with fines running as high as (\$200) two-hundred dollars.

In the interest of fire prevention why not eliminate burning at home? Use your town dump. It has been set up for your personal convenience. It provides a suitable place for the disposal of dangerous inflammable waste material and other useless items which accumulate around the home and local stores; brush, etc., cut on your property. Eliminate the hazard of burning yourself. It will be easier for you—personally and financially.

If, however, you do burn on your premises:

1. Secure a permit from your local forest fire warden—the law requires it.
2. Be sure to properly supervise your burning. Don't leave it.
3. Make certain your fire is DEAD OUT before leaving it. **Save yourself much possible difficulty. Use your town dump.**

Number of local fires 0. Number of acres burned 0. Number of permits issued 43.

WINTHROP HANNAFORD
District Fire Chief

J. WILLARD BUTTRICK, JR.
Forest Fire Warden

REPORT OF FIREWARDS

The Department had no major fires during 1958. We were called to give assistance to both Mason and New Ipswich.

The Town Dump is becoming less of a problem now that is is under supervision.

A heating system voted at the last Town Meeting has been installed and is operating at the fire station.

J. WILLARD BUTTRICK, JR.

HOWARD B. CLOW

Firewards

DEFENDER FIRE COMPANY TREASURER'S REPORT

General Account for year ending December 31, 1958

Expenditures:

Robert Pelletier	\$174 90
Leon Langille	6 11
Clyde Eaton	91 10
Bruce Grover	37 80
J. Luke Belanger	119 10
J. W. Buttrick, Jr.	105 30
Joseph Caouette	25 70
Ernest Newell	35 60
Conrad Desrosiers	27 30
Oswald Rodier	64 85
Leander Vaillancourt	24 60
Donat Duval	36 80
Joseph Boucher	48 10
Ronald Vaillancourt	100 30
George Lord	32 05
Ernest Caouette	37 10
Raymond Thibault	87 40
Josephat Belanger	25 10
Howard Clow	92 00
Patrick Beausoleil	35 20
Philip Alix	28 30
Adrian Alix	23 95
Theodore Bedard	35 75
Jean Lizotte	38 75
Joseph Saunders	41 01
Amedee Vaillancourt	34 35
Ronald Desrosiers	24 00
Robert LaFreniere	43 30
Raymond Vaillancourt	17 50
William H. Doonan	10 00
Joseph Bernier	10 00
John Rodier	10 00
Peter Comolli	38 20
Leon Bruneault	10 00
Rosaire Thibault	3 00
Robert Rodier	7 00
James Lorette	9 50
Richard Sawyer	9 50
Paul Tolman	9 40
Andrew Berube	25 60
Harold Martin	10 00
Raymond Comolli	10 00
Romuald Thibault, Jr.	22 50
Henry Galligan	8 50

Jean Vaillancourt	5 00
Paul Vaillancourt	5 00
Ronald Jones	5 00
James Bell	5 00
Richard Caron	5 00
Edward Bell	5 00
Raymond Deschenes	20 00
John Newton	7 00
Lionel Thibault	8 00
New Ipswich Lumber Co.	501 42
Benner Electronic Service	13 91
T. A. Eaton Agency	230 02
Defender Fire Co. Fines Account	35 00
Greenville Electric Lighting Co.	98 11
McCreery's Garage	224 35
New England Tel. & Tel.	127 05
Derby & Little	61 13
A. M. Slade	22 75
James A. Coffin	418 70
Police Radio Lab.	65 97
Wirthmore Stores	20 85
Francis Duval	163 86
Sudbury Laboratory	27 00
W. H. Bowler	90 18
McKay & Wright	4 77
Wilton Lumber	109 14
Charles Sawyer	8 75
Gerard Boisse	15 77
Rosario Bernier	276 74
Pacific Reflex Signs	12 00
Henry Modell & Co.	7 00
Fitchburg Auto Electric	46 53
Farrar Company	38 75
Acme Chemical Co.	9 25
A. J. Viollette Co.	259 20

Total Expenses	\$4,624 72
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RECAPITULATION

Cash on Hand, Jan. 1, 1958	\$980 91
Received Town Appropriation	3,500 00
Received Town of New Ipswich	345 20
Received Town of Mason	23 60

Total Receipts	\$4,849 71
Total Expenditures	4,624 72

Cash on hand, Townsend Nat'l Bank	\$224 99
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ROAD AGENT'S REPORT FOR 1958

SEWER MAINTENANCE

Ronald Vaillancourt, truck No. 1, 63 hrs. at \$3.50	\$220 50
Ronald Vaillancourt, 130 hrs. at \$1.50	195 75
Ronald Vaillancourt, tractor, 13 hrs. at \$4.00	52 00
R. Bernier, tractor, 59 hrs. at \$6.00	354 00
Clyde S. Eaton, truck No. 1, 7 hrs. at \$4.70	32 90
Leonard Vaillancourt, truck, 2 hrs. at \$3.50	7 00
Leon Brunault, 8½ hrs. at \$1.25	10 63
Valerien Bergeron, 10 hrs. at \$1.25	12 50
Ronald Jones, 26 hrs. at \$1.25	32 50
Patrick Beausoleil, 38 hrs. at \$1.25	47 50
Paul Vaillancourt, 4 hrs. at \$1.25	5 00
Raymond Vaillancourt, 29 hrs. at \$1.25	36 25
Jean Vaillancourt, 65 hrs. at \$1.25	81 25

\$1,087 78

WINTER ROADS

Ronald Vaillancourt, 371 hrs. at \$1.50	\$556 50
Ronald Vaillancourt, truck No. 1, 173 hrs. at \$3.50	599 75
Ronald Vaillancourt, truck No. 2, 17 hrs. at \$4.70	79 90
Ronald Vaillancourt, truck No. 2, 93 hrs. at \$6.00	558 00
Ronald Vaillancourt, tractor, 12 hrs. at \$4.00	48 00
Clyde S. Eaton, truck No. 1, 48 hrs. at \$6.00	288 00
Clyde S. Eaton, truck No. 2, 19 hrs. at \$4.70	89 30
Clyde S. Eaton, truck No. 4, 10 hrs. at \$4.00	40 00
Clyde S. Eaton, loader, 119 hrs. at \$6.50	773 00
Clyde S. Eaton, bulldozer, 11 hrs. at \$9.00	99 00
Edward Elliot, shovel, 14 hrs. at \$9.00	126 00
R. Bernier, truck, 17 hrs. at \$4.00	68 00
Leonard Vaillancourt, truck, 5 hrs. at \$3.50	17 00
Jean Vaillancourt, 298 hrs. at \$1.25	372 50
Valerien Bergeron, 49 hrs. at \$1.25	61 26
Paul Vaillancourt, 25 hrs. at \$1.25	31 25
Leon Brunault, 35 hrs., at \$1.25	43 75
Ronald Jones, 12 hrs., at \$1.25	15 00
Patrick Beausoleil, 11 hrs., at \$1.25	13 75
Roland Caron 7 hrs. at \$1.25	8 75
Conrad Derosier, 8 hrs., at \$1.25	10 00
Raymond Vaillancourt, 91 hrs., at \$1.25	113 75
James Lorette, 113 hrs., at \$1.25	141 25
Gaston Berube, 4 hrs., at \$1.25	5 00
Bruce Glover, 2 hrs. at \$1.25	2 50
L. Salisbury, 350 yrs. of gravel at 10¢ per yd.	35 00
Liatala's Garage, Townsend, Mass., for snow blades	140 00

\$4,336 21

TOWN DUMP

Ronald Vaillancourt, 85 hrs., at \$1.50	\$127 50
Ronald Vaillancourt, truck No. 1, 44 hrs. at \$3.50	154 00
Ronald Vaillancourt, truck No. 2, 6 hrs., at \$4.70	28 20
Ronald Vaillancourt, tractor, 10 hrs., at \$4.00	40 00
Clyde S. Eaton, truck No. 1, 16 hrs., at \$4.70	75 20
Clyde S. Eaton, bulldozer, 3 hrs., at \$9.00	27 00
Clyde S. Eaton, loader, 4 hrs., at \$6.50	26 00
Edward Elliot, shovel, 16 hrs., at \$9.00	144 00
Leonard Vaillancourt, truck, 6 hrs., at \$3.50	21 00
Power saw, 53 hrs., at \$1.50	79 50
Jean Vaillancourt, 60 hrs., at \$1.25	75 00
Raymond Vaillancourt, 41 hrs., \$1.25	51 25
Ronald Jones, 28 hrs., at \$1.25	35 00
Leon Brunault, 27 hrs., at \$1.25	33 75
Ruth Batcheldor, 106 yds. of gravel, at 10¢ per yd.	10 60
	<hr/>
	\$927 50

SUMMER MAINTENANCE

Ronald Vaillancourt, 378 hrs., at \$1.50	\$567 00
Ronald Vaillancourt, truck No. 1, 323 hrs., at \$3.50	1,130 50
Ronald Vaillancourt, tractor, 54 hrs., at \$4.00	216 00
Power saw, 2 hrs., at \$1.50	3 00
Clyde S. Eaton, Loader, 7 hrs., at \$6.50	45 50
Clyde S. Eaton, truck No. 1, 26 hrs., at \$4.70	122 20
Clyde S. Eaton, truck No. 2, 15 hrs., at \$6.00	90 00
Clyde S. Eaton, truck No. 3, 2 hrs., at \$5.90	11 80
Clyde S. Eaton, truck No. 4, 8 hrs., at \$7.00	56 00
Clyde S. Eaton, bulldozer, 16 hrs., at \$9.00	134 00
Edward Elliot, shovel, 32 hrs., at \$9.00	288 00
Harold Miller, grader, 13 hrs., at \$3.50	52 50
Town of Temple, grader, 3 hrs., at \$8.00	24 00
R. Bernier, tractor, 8 hrs., at \$6.00	48 00
Leonard Vaillancourt, truck, 6 hrs., at \$3.50	21 00
Jean Vaillancourt, 280 hrs., at \$1.25	350 00
Leon Brunault, 6 hrs., at \$1.25	7 50
Richard Caron, 9 hrs., at \$1.25	11 25
Valerien Bergeron, 70 hrs., at \$1.25	87 50
Ronald Jones, 197 hrs., at \$1.25	246 25
Raymond Vaillancourt, 25 hrs., at \$1.25	31 25
Patrick Beausoleil, 47 hrs., at \$1.25	58 75
Paul Vaillancourt, 4 hrs., at \$1.25	5 00
Roland Derosier, 5 hrs., at \$1.25	6 25
L. Salisbury, 482 yds. gravel, at 10¢ per yd.	48 20
	<hr/>
	\$3,661 45

CEMETERY

Gaspar Duval, 35 hrs., at \$1.25	\$43 75
Ronald Vaillancourt, 39 hrs., at \$1.50	57 50
Ronald Vaillancourt, truck No. 1, 30 hrs., at \$3.50	105 00
Ronald Vaillancourt, truck No. 2, 6 hrs., at \$4.70	28 20
Ronald Vaillancourt, tractor, 9 hrs., at \$4.00	36 00
Edward Elliot, shovel, 6 hrs., at \$9.00	54 00
Clyde S. Eaton, truck No. 1, 2 hrs., at \$4.70	9 40
Leonard Vaillancourt, truck, 10 hrs., at \$3.50	35 00
Power saw, 9 hrs., at \$1.50	13 50
Valerien Bergeron, 4 hrs., at \$1.25	5 00
Richard Caron, 4 hrs., at \$1.25	5 00
Jean Vaillancourt, 17 hrs., at \$1.25	21 25
Raymond Vaillancourt, 11 hrs., at \$1.25	13 75
Ronald Jones, 25 hrs., at \$1.25	31 25
Conrad Derosier, 12 hrs., at \$1.25	15 00

\$473 60

NEW ROAD

Ronald Vaillancourt, 141 hrs., at \$1.50	\$211 50
Ronald Vaillancourt, truck No. 1, 98 hrs., at \$3.50	343 00
Ronald Vaillancourt, truck No. 2, 32 hrs., at \$4.70	150 40
Ronald Vaillancourt, tractor, 33 hrs., at \$4.00	132 00
Clyde S. Eaton, truck No. 1, 56 hrs., at \$4.70	263 20
Clyde S. Eaton, truck No. 3, 9 hrs., at \$5.90	53 10
Clyde S. Eaton, bulldozer, 43 hrs., at \$9.00	387 00
Edward Elliot, shovel, 71 hrs., at \$9.00	639 00
Leonard Vaillancourt, truck, 65 hrs., at \$3.50	227 50
Harold Miller, grader, 6 hrs. at \$3.50	21 00
Power saw, 3 hrs., at \$1.50	4 50
Jean Vaillancourt, 33 hrs., at \$1.25	41 25
Raymond Vaillancourt, 2 hrs., at \$1.25	2 50
Patrick Beausoleil, 8 hrs., at \$1.25	10 00
Valerien Bergeron, 25 hrs., at \$1.25	31 25
Ronald Jones, 20 hrs., at \$1.25	25 00
L. Salisbury, 120 yds. gravel, at 10¢ per yd.	12 00
L. Salisbury, 932 yds. gravel, at 10¢ per yd.	93 20

\$2,647 40

TARRING

Ronald Vaillancourt, 44 hrs., at \$1.50	\$65 00
Ronald Vaillancourt, truck No. 1, 43 hrs., at \$3.50	150 00
Ronald Vaillancourt, truck No. 2, 35 hrs., at \$4.70	164 00
Ronald Vaillancourt, tractor, 23 hrs., at \$4.00	92 00
Clyde S. Eaton, Loader, 32 hrs., at \$6.50	208 00
Clyde S. Eaton, truck No. 1, 32 hrs., at \$4.70	150 40

Earl Bullard, grader, 10 hrs., at \$8.00	80 00
Earl Bullard, truck, 24 hrs., at \$4.10	98 40
Leonard Vaillancourt, 39 hrs., at \$3.50	136 50
R. Bernier, tractor, 9 hrs., at \$6.00	54 00
Leon Brunault, 26 hrs., at \$1.25	32 50
Richard Caron, 26 hrs., at \$1.25	32 50
Paul Vaillancourt, 24 hrs., at \$1.25	30 00
Ronald Jones, 3 hrs., at \$1.25	3 75
Roger Vaillancourt, 8 hrs., at \$1.25	10 00
Valerien Bergeron, 6 hrs., at \$1.25	7 50
Patrick Beausoleil, 7 hrs., at \$1.25	8 75
Norman Derosier, 9 hrs., at \$1.25	11 25
L. Salisbury, 150 yds. gravel, at 10¢ per yd.	15 00
Somero Brothers, 270 yds. gravel, at 10¢ per yd.	27 00
	<hr/>
	\$1,377 05
Tar, 2500 gals.	346 00
Tar, 2132 gals.	279 29
Tar, 2332 gals.	305 50
Tar, 2555 gals.	334 76

SIDEWALK MAINTENANCE

Ronald Vaillancourt, 9 hrs., at \$1.50	\$13 50
Ronald Vaillancourt, truck No. 1, 5 hrs., at \$3.50	17 50
Jean Vaillancourt, 9 hrs., at \$1.25	11 25
James Lorette, 9 hrs., at \$1.25	11 25
Raymond Vaillancourt, 5 hrs., at \$1.25	6 25
Patch	184 00
	<hr/>
	\$243 75

REPORT OF LIBRARIAN
CHAMBERLIN FREE PUBLIC LIBRARY
YEAR OF 1958

The past year has been a busy and successful one in terms of Library Service. It has been gratifying to note the increase in borrowers—409 more people used the Library this year than last—and the adult borrowers increased 227 over last year. We did not have a summer reading contest this year, but found the children retained their interest in reading. It is hoped that we can have a Story Hour for the children this coming season.

We have made good use of the State Library, borrowing about 95 books through the year on various subjects: to help students in preparing term papers; for a young person interested in "bird-dog" training; many books on technical subjects such as radio, television, medicine, and books on how to stencil and decorate furniture and tinware. "You ask for it—we will try and get it for you."

As a help in establishing good Inter-Library Loan relations we loaned about 40 books to the Wadleigh Memorial Library in Milford, to help them offer a wider selection in their service to the Home for the Aged and the Rest Homes. In return we have borrowed many technical books from the Milford library.

Supplementary reading material has been loaned to the Sacred Heart School, and a shelf of science books has been arranged for the benefit of the students of both schools.

On Feb. 19th this Library was to have been host to 12 librarians and their trustees at a neighborhood meeting. Due to very bad weather there was a very small number present to meet with Miss Doreene Harper of Concord. We did enjoy a most informal talk with Miss Harper, and she had several displays of books that proved of interest. Refreshments were served by the librarian and Mrs. Marian Buttrick, trustee, to our guests.

Feb. 26th the Librarian and Mrs. Buttrick met with Mrs. T. J. McIntyre of Concord. She is on the Public Relations Council with Hamilton Putnam and is hired by the State Library to offer help to Libraries in the State. She had many fine suggestions of effective ways to increase Library Service.

March 16—23 of this year was designated as National Library week, with the theme "Wake Up and Read". To help promote Library week in Greenville, posters were displayed in the stores, and children of both schools were asked to take part in a Poster and Essay Contest. The poster was to depict the theme Wake Up and Read and the essay was on the subject "Why I Like to Read." Judges for the contests were Mrs. Joseph P. Pelletier, Mrs. Bertrand Pelletier, and Mrs. Howard

Greene. The poster contest was won by Gloria Bergeron, Sacred Heart School, and Theodora Frost, Public School. These posters were displayed in a store window, the other posters and essays were in display at the Library. The winning essays were written by Rachel Lizotte, S. H. School and Priscilla Phipps, P. S. The librarian visited both schools and presented the prizes to the children in their class room.

In Sept. the 7th and 8th grades with their teachers visited the Library. The boys and girls were given a talk on "How to Use the Library", including use of the Card Catalogue and Reference books. In Nov. during Book Week the children in the lower grades, accompanied by their teachers, were guests. Books were on display and after a short talk on the History of the Greenville Library, the Librarian told the children a story. The youngsters were much interested in a Rock collection on display, and a Thanksgiving scene arranged for them.

Mrs. Marian Buttrick, trustee and the Librarian represented Greenville on Sept. 25th at the 50th anniversary celebration of the Gregg Free Library in Wilton. This was a most enjoyable occasion.

Oct. 28th the Librarian and Mr. Eugene Coffin, trustee, attended a neighborhood meeting at the Mansfield Public Library in Temple. Miss Marjorie Stroud, children's librarian of the State Library was the speaker. The program was on the subject, "Budgets and Other Financial Problems." It was an interesting meeting, well attended, and the Bookmobile librarian was also present with a display of the newest children's books. Miss Stroud reviewed a number of the books and after the meeting a social hour with refreshments was enjoyed.

The librarian gave a talk in the spring to the Greenville School Club on "Your Library and How it Serves You" and in the fall during Book Week gave a short History of the Bookmobile to the School Club.

The Bookmobile still makes its quarterly visits to the Library and is also visiting the school. In conjunction with the University of N. H., the State Library is offering a film service, whereby films on books such as Heidi or The Yearling are available for showing to the children, free of charge. We hope to take advantage of this offer soon.

Quite a number of books have been given to the Library this past year, as well as the magazines, "U. S. News and World Report" and "Holiday". We are very grateful to all those interested in the Library and deeply appreciative of the gifts.

Several new magazine subscriptions have been added this year. "Horizon", a hard cover magazine, which is issued six times a year, "Parent's Magazine" and "Seventeen", for the young people. As a further service the Library has joined the Book of the Month Club and is also a member of a Garden

Book Club. The books on gardening, house plants, and flower arrangements have been well received.

Any suggestions to make your Library of better service to the Community would be appreciated.

A 1774 copy of the "Librarian's Almanach" contains the following inspiring words:

"It were better that no person enter the Library (save the Librarian himself) and that the Books be kept in Safety, than that one Book be lost, or others misplaced. Guard well your Books—this is always your foremost Duty."

Say not that the "Good ole days" were better. Times have changed and a good thing too!

Our goal for the new year is to continue to give the best service we can and we hope to build up a larger science dept. for the young people. Some very fine science books have been added with the "Corabelle Robbins' Fund."

FINE MONEY ACCOUNT

Receipts:

Fines	\$9 92	
Lost Book	1 50	
Books purchased for a patron	9 75	
Sale of old books	11 00	
		\$32 17

Disbursements:

Books purchased	\$1 95	
Library loan, postage	1 37	
Scotch tape	59	
Postcards	1 25	
Treasurer of Library	20 00	
Paper	29	
Paste	79	
Envelopes	50	
Subscription to mag. "Seventeen"	4 00	
		\$30 74
Cash on hand, January 1, 1959		1 43
		\$32 17

Respectfully submitted,

GERTRUDE KIMBALL

Librarian

CHAMBERLIN FREE PUBLIC LIBRARY

TREASURER'S REPORT

RECEIPTS

Balance on hand, Jan. 1, 1958	\$289 89
Town appropriation	1,000 00

Corabelle Robbins bequest	20 00
Fines	20 00

 \$1,329 89

EXPENDITURES

Gertrude S. Kimball, Librarian	\$312 00
Greenville Electric Lighting Co.	49 99
T. A. Eaton Agency, insurance	56 25
Post Office box	3 60
Wilton Nat'l Bank, service charges	1 75
E. H. Coffin, postage & stationery	94
Encyclopedia Britannica (year book)	4 95
American Gar. Guild Book Club	17 75
Book of Month Club	25 40
Magazine subscriptions	85 98
Horizon	15 00
Campbell-Hall Co., Books	238 67
R. M. Baker, Books	79 58
Charles M. Gardner, Books	12 17
Simon-Schuster, Books	14 96
Prizes for essay and poster contest	6 00
Charles W. Roots, Janitor	50 00

 \$974 99

 Unexpended balance, Jan. 1, 1959

 354 40

 \$1,329 89

Respectfully submitted,

MARIAN A. BUTTRICK

Acting Treasurer

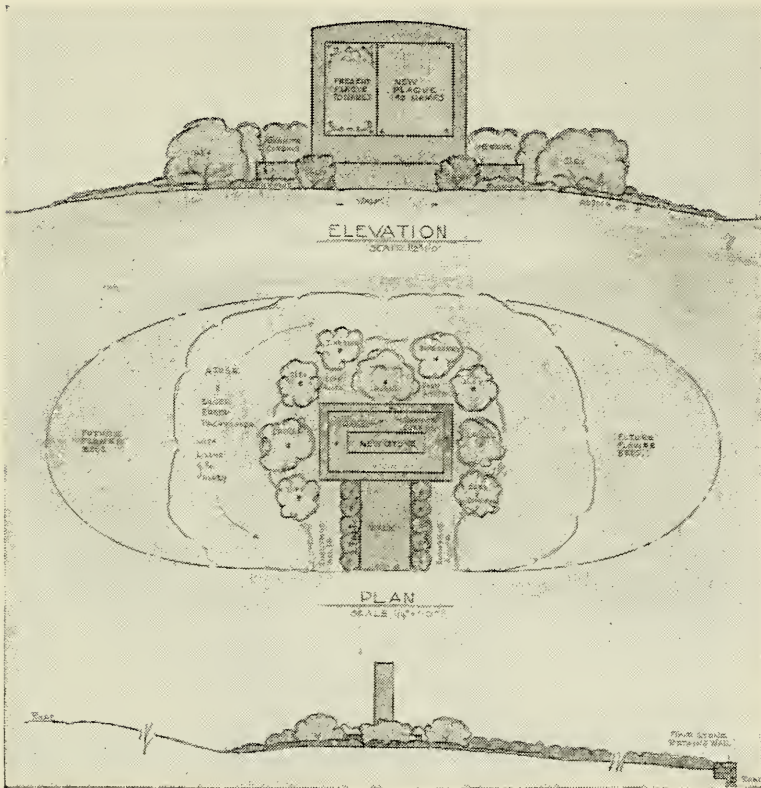
 CONDITION OF TRUST FUNDS DEC. 31, 1958

Post War Trust Fund	\$4,689 38
M. M. Marsh Fund	7,378 98
M. M. Marsh Cemetery Fund	5,000 00
Marsh-Curley Trust Fund	1,013 02
Cemetery Trust Funds	1,202 00
Mary M. Taft Fund	3,249 41

 Total

 \$33,355 79

REPORT OF COMMITTEE TO STUDY IMPROVEMENTS TO WAR MEMORIAL



The committee was very fortunate in securing the help of Mrs. Jean Kellogg of New Ipswich who graciously gave of her time and talent in drawing us a plan which we believe would serve a dual purpose and be an asset to the town of Greenville.

This Plan would:

1. Remove the War Memorial to a more suitable location (across the street from the present Legion home) and provide the town of Greenville with a centrally located "beauty" spot which the town should have.
2. A larger stone would be used to which the World War I plaque would be attached and in addition a new plaque would be provided giving recognition to those who served during World War II.

The plan incorporates the use of shrubs and ground cover plants which demand a minimum of care. The cost would be moderate. The committee has secured two estimates; one for the stone work involved, including the cost of the granite curbing at the base of the stone, construction of the base for the stone, a new and larger stone, a new plaque for World War II and the installation of both the old and new plaques, and a second estimate to include all grading, planting of shrubs, all other landscaping, construction of a concrete walk and of a fieldstone retaining wall at the lower edge of the site. These two estimates come to slightly below \$2,000.00. The entire cost of this project could be borne by the Myrtle Marsh Fund which was left for the beautification of the town.

Respectfully submitted,

EDWARD PELLETIER

NELSON LAFRENIERE

MAURICE PARADIS

AUDITORS' REPORT

We have examined the accounts of the following town officers: Selectmen, Town Treasurer, Tax Collector, Town Clerk, Firewards, Library Trustees, Municipal Court, Road Agent and Trustees of Trust Funds for the fiscal year ending December 31, 1958 and find them correctly cast and properly vouched.

As required by the State Tax Commission, we examined the list of unpaid taxes and found this list correct.

The Water Commissioners Books are in a very unsatisfactory condition. A good many hours have been spent auditing these books and the various accounts cannot be reconciled until verified.

MAURICE PARADIS

J. WILLARD BUTTRICK, JR.

February 20, 1959

Auditors

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

	Term Expires
MODERATOR: Mr. William H. Doonan	March 1959
CLERK: Mr. J. Willard Buttrick	March 1959
TREASURER: Mrs. Marietta Wiggins (resigned Aug. 31/58, Mrs. Helene Greene (appointed Aug. 31/58)	June 30, 1959
AUDITORS: Messrs. Russell Kimball and T. A. Eaton	March 1959

SCHOOL BOARD MEMBERS

Mr. Alexander Taft, Chairman	March 1959
Mrs. Gertrude Kimball, Secretary	March 1960
Mrs. Priscilla Phipps	March 1961

SUPERINTENDENT OF SCHOOLS

Mr. Kenneth A. Sargent

TEACHING STAFF 1958-59

Mr. William Manley, Principal, Grades 7 and 8
 Miss Joanne O'Sullivan, Grades 5 and 6
 Mrs. Jessie McMann, Grades 3 and 4
 Mrs. Delphine Crafts, Grades 1 and 2
 Miss Elsie Wheeler, Music Supervisor

SCHOOL NURSE

Miss Sybil M. Beatham, R. N.

SCHOOL DOCTOR

Robert Wellwood, M. D.

SCHOOL CALENDAR

1958-59:

School opens January 5, 1959, Closes February 20

School opens March 2, Closes April 24

School opens May 4, Closes June 12

1959-60:

School opens September 9, 1959, Closes November 25 (Noon)

School opens November 30, Closes December 18

School opens January 4, 1960, Closes February 19

School opens February 29, Closes April 22

School opens May 2, Closes June 17

Holiday: May 30

Teachers' Convention October 15 and 16

Total number of School Days 180

Total number of Weeks 37

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Greenville qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the ninth day of March 1959, at 7:30 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the School District will vote to raise and appropriate a sum not to exceed \$18,074 for the tuition of High School children of Greenville attending Appleton Academy in lieu of the amount currently stated in the School Board's Budget for this purpose, or take any action relating thereto.
10. To see if the School District will vote to authorize the School Board to raise a sum of money not to exceed \$5,000 by the issuance of Serial Notes or Bonds in the name and on the credit of the district in accordance with Chapter 72 N. H. Revised Laws, this sum to be used for the purpose of installing an

automatic sprinkler system throughout the entire school, said Serial Notes to be obtained on such rates or terms as may be deemed advisable by the School Board; or take any action relating thereto.

11. To see if the School District will vote to raise and appropriate a sum of money to construct a fire escape on the school building or take any action relating thereto.

12. To see if the School District will vote to raise and appropriate a sum of money not to exceed \$400 to erect a chain link fence and gate at the rear of the building, joining together fencing already erected, or take any action relating thereto.

Given under our hands at said Greenville this 10th day of February, 1959.

ALEXANDER M. TAFT
GERTRUDE S. KIMBALL
PRISCILLA PHIPPS

School Board

A true copy of Warrant—Attest:

ALEXANDER M. TAFT
GERTRUDE S. KIMBALL
PRISCILLA PHIPPS

School Board

SCHOOL BOARD'S ESTIMATED BUDGET

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1959 and comparative analysis of expenditures.

	Expended 1957-58	Budgeted 1958-59	Estimated Budget 1959-60
A. ADMINISTRATION:			
1. Salaries of District Officers	\$285 00	\$285 00	\$310 00
2. Superintendent's Sal. (local share)	613 60	386 50	454 28
3. Tax for State Wide Super.	278 00	274 00	284 00
4. Sals. of Other Admn. Personnel	414 40	518 20	529 28
5. Supplies and Expenses	572 42	521 05	568 11
B. INSTRUCTION:			
6. Teachers' Salaries	11,700 00	15,790 00	17,450 00
7. Textbooks and other Ins. Aids	518 09	416 00	410 00
8. Scholars' Supplies	814 87	608 95	726 00
10. Other Instructional Expenses	47 63	93 00	65 00
C. OPERATION OF SCHOOL PLANT:			
11. Salary of Custodian	1,180 00	1,240 00	1,340 00
12. Fuel or Heat	790 55	850 00	800 00
13. Water, Light and Other Exps.	409 88	357 00	385 00
D. MAINTENANCE OF SCHOOL PLANT:			
14. Repairs and Replacements	355 85	495 00	495 00
E. AUXILIARY ACTIVITIES:			
15. Health Supervision	521 73	550 00	575 00
16. Transportation	4,502 00	4,538 00	4,894 00
17. Tuition	14,334 58	22,020 00	24,794 00
18. Special Activities	191 91	250 00	250 00
18a. School Lunch	180 09		
F. FIXED CHARGES:			
19. Teacher Retirement (Dist. sh.)	599 55	854 47	855 14
20. Ins., Bonds, Taxes & Expenses	559 64	564 94	736 49
Total Current Expenses	\$39,057 95	\$50,612 11	\$55,921 30
G. CAPITAL OUTLAY:			
22. Additions and Improvements	359 79		331 00
23. New Equipment		100 00	84 00
Total Gross Payments	\$39,417 74		
Total Amount Required To Meet School Board's Budget		\$50,712 11	\$56,336 30
I. INCOME OF THE DISTRICT:			
Balance on Hand June 30, 1957	Actual \$906 16	Act. & Est. \$1,827 00	Estimated \$700 00
Tuition, Elementary	645 00	(Act.) 690 00	480 00
Local Taxation	39,381 27	(Est.)	
Other Sources: School Lunch	180 09		
Miscellaneous	132 22		
Gross Income of the District	\$41,244 74		
Total Estimated Income		\$2,517 00	\$1,180 00
J. TOTAL ASSESSMENT REQUIRED TO MEET SCHOOL BOARD'S BUDGET:			
	\$39,381 27		
Total Estimated Assessment required to Meet School Board's Budget		\$48,195 11	\$55,156 30
Balance on Hand, June 30, 1958	\$1,827 00		

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1957 to June 30, 1958

SUMMARY

Cash on hand July 1, 1957		\$906 16
Received from Selectmen:		
Current Appropriation	\$39,381 27	
Received from State Treasurer:		
Federal Funds	180 09	
Received from Tuitions	645 00	
Received from all Other Sources	132 22	
	<hr/>	
Total Receipts		\$40,338 58
		<hr/>
Total Amount Available for Fiscal Year		\$41,244 74
Less School Boards Paid		39,417 74
		<hr/>
Balance on Hand June 30, 1958		\$1,827 00
June 30, 1958	MARIETTA WIGGIN	
	District Treasurer	

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenville, N. H., of which the above is a true summary for the fiscal year ending June 30, 1958 and find them correct in all respects.

T. ARCHIBALD EATON

RUSSELL M. KIMBALL

July 8, 1958

Auditors

FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Beginning July 1, 1957 to June 30, 1958

ADMINISTRATION:

1. Salaries of District Officers	\$285 00
2. Superintendent's Salaries	613 60
3. Tax for State Wide Supervision	278 00
4. Salaries of Other Adm. Personnel	414 40
5. Supplies and Expenses	572 42

INSTRUCTION:

6. Teachers' Salaries	11,700 00
7. Books and Other Instructional Aids	518 09
8. Scholars' Supplies	814 87
10. Supplies and Other Expenses	47 63

OPERATION OF SCHOOL PLANT:

11. Salaries of Custodians	1,180 00
12. Fuel	790 55
13. Water, Light, Supplies and Expenses	409 88

MAINTENANCE OF SCHOOL PLANT:

14. Repairs and Replacements	355 85
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AUXILIARY ACTIVITIES:

15. Health Supervision	521 73
16. Transportation	4,502 00
17. Tuition	14,522 74
18. Special Activities and Special Funds	191 91
18a. School Lunch	180 09

FIXED CHARGES:

19. Retirement	599 55
20. Insurance, Treas. Bond and Expenses	559 64

Total Net Current Expenses	\$39,057 95
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CAPITAL OUTLAY:

22. Additions and Improve. to Building	359 79
----------------------------------------	--------

Total Net Payments for all Purposes	\$39,417 74
Cash on Hand at End of Year, June 30, 1958	1,827 00

Grand Total Net Payments	\$41,244 74
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RECEIPTS

FEDERAL AID:

National School Lunch and Special Milk	\$180 09
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LOCAL TAXATION:

Current Appropriation	39,381 27
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OTHER SOURCES:

Elementary School Tuitions	645 00
Other	132 22

Total Net Receipts from all Sources	\$40,338 58
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Cash on hand at beginning of year, July 1, 1957	906 16
Grand Total Net Receipts	<u>\$41,244 74</u>

BALANCE SHEET JUNE 30, 1958

ASSETS:

Cash on Hand June 30, 1958	<u>\$1,827 00</u>
Total Assets	\$1,827 00
Net Debt (Excess of Liabilities over Assets)	None

Grand Total	<u>\$1,827 00</u>
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LIABILITIES:

	None
Total Liabilities	None
Surplus (Excess of Assets over Liabilities)	<u>\$1,827 00</u>

Grand Total	<u>\$1,827 00</u>
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DETAILED STATEMENT OF DISBURSEMENTS

July 1, 1957 to June 30, 1958

A. ADMINISTRATION:

1. Salaries of District Officers:

Gertrude Kimball, Secretary	\$125 00	
Marietta Wiggin, Treasurer	50 00	
Alexander M. Taft, Chairman	50 00	
Marjorie Pucko	50 00	
T. A. Eaton, Auditor	5 00	
Russell Kimball, Auditor	5 00	
	<u></u>	\$285 00

2. Superintendent's Salary (local share):

Supervisory Union No. 63	\$613 60
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3. Tax for State Wide Supervision:

State Treasurer, per capita tax	\$278 00
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4. Salaries of Other Administrative Personnel:

Supervisory Union No. 63 (local share)	\$374 40
Marjorie Pucko, School Census	30 00
Joseph Boisse, Truant Officer	10 00
	<u></u>

\$414 40

5. Supplies and Expenses:		
Supervisory Union No. 63 (local share)	\$410	52
New England Tel. & Tel. Co.	129	25
Gertrude Kimball, post. & phone calls	11	00
Edson C. Eastman Co., vouchers & expense sheets	14	45
Joseph Desrosiers, Postmaster	7	20

\$572 42

B. INSTRUCTION:

6. Teachers' Salaries:		
Elsie Wheeler	\$700	00
Delphine Crafts	3,700	00
Anita Sinkervitch	3,300	00
Romuald Sinkervitch	3,850	00
Alice Dow, substituting 7 days	70	00
Isabelle Alix, substituting 5 days	50	00
Priscilla Phipps, substituting 3 days	30	00

\$11,700 00

7. Books and Other Instructional Aids:		
Scott Foresman & Co.	\$129	03
John C. Winston Co.	81	38
Supervisory Union No. 63	15	42
Follett Publishing Co.	8	00
Allyn & Bacon, Inc.	35	66
Silver Burdett Co.	31	92
W. L. Singer Co.	9	92
Noble and Noble Publishers	29	17
Houghton Mifflin Co.	27	29
Education Music Bureau	2	46
J. P. Lippincott	3	12
D. C. Heath Co.	21	82
American Book Co.	60	13
Row, Peterson & Co.	2	77
University of New Hampshire	60	00

\$518 09

8. Scholars' Supplies:		
Scott, Foresman & Co.	\$122	23
Beckley-Cardy Co.	1	25
Iroquois Pub. Co.	5	80
Charles Scribners' Sons	21	65
Richeo Products, Inc.	6	98
Charles E. Merrill Books	38	02
John C. Winston Co.	55	73
Gledhill Bros.	10	59
Supervisory Union No. 63	48	02
Follett Pub. Co.	21	44

Allyn & Bacon Co.	6 92
Silver Burdett Co.	5 41
L. W. Singer Co.	53 30
Houghton Mifflin Co.	64 64
Ann Marie's Workshop	4 00
J. E. Davidson Co.	14 00
American Book Co.	8 62
American Education Publications	28 00
Laidlaw Bros.	20 70
Continental Press	1 92
Cascade Paper Co.	1 23
Ed. B. Hutchinson	4 10
H. D. Burrage Co.	5 74
Jr. Scholastics	28 60
G. H. Tilden & Co.	2 27
Mt. Kilburn Paper Co.	32 25
Elkay Distributing Co.	2 88
Milton Bradley Co.	50 27
Henry S. Wolkins Co.	12 49
J. L. Hammett Co.	89 54
The Garrand Press	1 36
Gertrude Longland	3 00
Pioneer Office Appliance Co.	41 92

\$814 87

10. Supplies and Expenses:	
Romuald Sinkervitch, petty cash	\$15 00
J. L. Hammett Co., flag and diplomas	22 27
Charles E. Sawyer, printing	3 50
Supervisory Union No. 63	6 86

\$47 63

C. OPERATION OF SCHOOL PLANT:

11. Janitor's Salary	
Charles Roots	\$1,180 00
12. Fuel:	
Rosario Bernier, fuel oil	\$790 55
13. Lights, Supplies and Expenses:	
Greenville Electric Lighting Co.	\$250 68
Derby & Little Inc.	21 26
Odilon Caron, rubbish removal	2 00
Ronald Vaillancourt, rubbish removal	3 00
Wilton School District	2 35
West Chemical Products	25 00
West Disinfecting Co.	36 40
Fracestown School District	12 95
The Color Shop	9 23
Supervisory Union No. 63	1 84

J. I. Holcomb Mfg. Co., Inc.	5 07
Luxor Lighting Prods. Inc.	40 10

\$409 88

D. MAINTENANCE OF SCHOOL PLANT:

14. Repairs and Replacements:

Wilton Lumber Co.	\$5 12
Derby & Little, Inc.	10 49
Herman's Door Equipment & Service Co.	48 61
A. H. Rice Co.	9 95
Maurice Stone, new door	139 03
Robert Fish, cleaning furnace	17 38
Casey Plumbing and Heating Co.	40 27
Roger Tuttle	85 00

\$355 85

E. AUXILIARY ACTIVITIES:

15. Health Supervision:

Sybil M. Beatham, R. N.	\$225 00
Sybil M. Beatham, travel allowance	50 00
G. H. Tilden Co., medical supplies	14 25
Supervisory Union No. 63	8 65
Beckley-Cardy Co.	21 83
Robert Wellwood, M. D., Medical Inspections	202 00

\$521 73

16. Transportation:

Leon Russell	\$4,250 00
Roger Laferriere for Louise & Frances	72 00
Louis Emond for Arline	36 00
Christine Rodier for Angela	36 00
Joseph Poudrier for Joseph	36 00
Amedee S. Vaillancourt for Denise & Rachel	72 00

\$4,502 00

17. Tuition:

Appleton Academy	\$11,887 78
Peterborough High School	2,092 80
Nashua School Dis. for Gerald Rodier	188 16
City of Fitchburg for Joseph Poudrier	354 00

\$14,522 74

18. Special Activities:

Clark-Harris	\$120 48
Charles E. Sawyer	8 50

Rodney C. Woodman	9 00	
Cascade Paper Co.	14 68	
Supervisory Union No. 63	25 57	
Gift for Mr. Paire	10 00	
A. M. Taft, Expenses to School Board Association Meeting	3 68	
		<hr/>
		\$191 91
18a. Special School Milk:		
Romuald Sinkervitch, milk reimbursed.		\$180 09
F. FIXED CHARGES:		
19. Teacher Retirement		\$599 55
20. Insurance, Treas. Bond and Expenses:		
Social Security	\$193 40	
T. A. Eaton, Agency, Liability Ins.	62 40	
T. A. Eaton, Agency, Treas. Bond	5 00	
T. A. Eaton, Agency, Fire Insurance	288 84	
N. H. School Boards Assoc. Dues	10 00	
		<hr/>
		\$559 64
G. CAPITAL OUTLAY:		
23. New Equipment:		
A. H. Rice Co.	\$278 50	
Beckley-Cardy Co.	81 29	
		<hr/>
		\$359 79
Total Amount Expended for all Purposes		<hr/>
Cash Balance on Hand July 1, 1958		\$39,417 74
		1,827 00
		<hr/>
Grand Total		\$41,244 74

Respectfully submitted,

ALEXANDER M. TAFT

PRISCILLA PHIPPS

GERTRUDE S. KIMBALL

Greenville School Board

STATISTICS FOR YEAR ENDING JUNE 30, 1958

ENROLLMENT

GRADES	1	2	3	4	5	6	7	8	Total
Primary	9	11							20
Intermediate			14	9	14				37
Grammar						5	9	11	25
									<hr/> 82

ATTENDING SCHOOLS ELSEWHERE

Public Schools Outside the District	8
Appleton Academy	37
Sacred Heart Parochial	131
Parochial Schools Outside the District	3
Private Schools Outside the District	5
	<hr/> 184

ATTENDANCE

	Average Membership	Average Attendance	Percent of Attendance	Tardiness Total	Per Pupil
Primary	19.0	16.89	88.87	23	1.10
Intermediate	34.5	31.20	90.50	28	.90
Grammar	24.0	21.70	90.20	5	.20

STATISTICS FOR FIRST TWENTY WEEKS 1958-59

Census: (Ages 1 day to 18 yrs. incl.)

Boys 259; Girls 203; Total 462

Attending Greenville Public Schools	77
Attending Sacred Heart Parochial	140
Attending Public Schools Outside the District	58
Attending Private Schools Outside the District	8
Attending Parochial Schools Outside the District	2

ENROLLMENT BY GRADES

SCHOOL	1	2	3	4	5	6	7	8	Total
Primary	8	10							18
Elementary			12	14					26
Intermediate					8	13			21
Grammar							6	9	15
									<hr/> 80

ATTENDANCE

SCHOOL	Average Membership	Average Attendance	Percent of Attendance
Primary	18.00	16.4	92.00
Elementary	26.00	23.8	92.00
Intermediate	21.40	20.0	93.00
Grammar	14.60	12.9	89.00

SUPERINTENDENT'S REPORT

To the School Board and the Citizens of Greenville:

I respectfully submit my second annual report as your Superintendent of Schools.

STAFF AND INSTRUCTION

The Greenville School opened this fall with several changes in the staff. The changes were brought about by the departure of Mrs. Anita Sinkervitch and Mr. Romuald Sinkervitch. Mr. Sinkervitch left to teach in the Junior High School in Nashua. Mr. William Manley a graduate of St. Anslem's College and one who has also taken courses at Riviere College in Nashua, was hired as Principal of the Greenville School and teacher of Grades 7 and 8 as a replacement of Mr. Sinkervitch. Miss Joanne O'Sullivan a graduate of Fitchburg State Teachers' College was hired to teach in grades 5 and 6. As a result of action taken by the School District at the last School District meeting it was possible for the Board to hire one additional teacher for the Greenville School. This additional teacher made possible a load of two grades per teacher. Mrs. Jessie McMann a graduate of Plymouth State Teachers' College, with five years of teaching experience in Stratford, was hired to teach in grades 3 and 4 and provide the additional teacher that was voted by the School District. The School District was fortunate to have Mrs. Delphine Crafts continue as teacher in grades 1 and 2 for this current year.

Provision of an additional teacher has improved the general educational level in all classes at the Greenville School and marked progress has been made because of the reduced class load per teacher. It seems that the School District exercised very good judgment and foresight in providing for an additional staff member.

Miss Elsie Wheeler continues to do a superb job as Music Supervisor and teacher. Her recent Christmas program was very well attended and acclaimed by many to be the best in Greenville in many a year. Miss Sybil Beatham continues her responsibilities as School Nurse and Doctor Wellwood as School Health Officer.

In the area of instruction in the school three areas are receiving particular attention. All of these areas have not been developed to the extent to which it is hoped they will eventually reach, but progress is being made in each of these areas, for the best interest of the children of Greenville.

Emphasis on instruction in science is the first area receiving special attention. Here the emphasis is on using the scientific experiment to develop knowledge and facts rather than utilizing only a text. The need to implement this program is of course simple laboratory equipment and supplies to supplement things that can be obtained at home. Several years will be needed to fully develop this program, but a start has been made.

A second area which is receiving added attention as this current year proceeds and also received attention in the latter part of the previous school year, has been in the field of Educational Television. Programs in Educational Television have been increased markedly in the last six to twelve months and now opportunity is being provided every day of the week for these programs to supplement some grade level areas in the elementary school. It is predicted that more Educational Television programs will be provided for schools in the next twelve months and on into the future. In order to take advantage of the excellent offerings of these Educational Television Stations temporary steps have been taken to provide the school with a television set on a loan basis until such time as one can be obtained on a permanent basis by some means or other.

Educational Television is not very much different from good educational movies. If the program is properly prepared for by the teacher and properly followed up by the teacher, it can be the nucleus for a well developed educational unit of very definite benefit to all children in the classroom group. The only difference between the good educational films and the television presentation is that the television presentation has to be accepted at the time it is presented. By means of educational television, scientific experiments or demonstrations are made available to a small school classroom such as ours. Such experiments would ordinarily be absolutely impossible because of the exorbitant costs involved. Actually a scientific demonstration can be better seen by the pupils on a TV set than if the experiment was actually performed in the classroom. In other areas such as social studies and literature, experts in these fields using teaching aids that would not be available to the regular classroom teacher, can present material far more vividly and emphatically and with more lasting emphasis than a classroom teacher possibly could do. Because of these reasons it seems that Educational Television should play a very definite part in supplementing the instruction program in the Greenville School, to make it more interesting and effective.

A third program that is going to take place in the second half of this year, on an experimental basis, is one which is not being carried out in but very few schools in the State. This is a program in Conversational French for pupils in the fifth and sixth grades. This program is being initiated because of at least two reasons. The first being that it seems that the young people of tomorrow in our Nation should be more familiar with languages other than their own in order to more satisfactorily fit into the world of tomorrow. Our Globe is getting smaller each and every day. A properly educated person of tomorrow living in this smaller world, necessitates his living with people who speak other tongues than his own. Not only is speaking tongues other than our own needed, but also need for understanding the culture and background of foreign people. Another reason for

initiating the Conversational French program is because of the large French-Canadian population in Greenville, which population would provide plentiful opportunities for the youngsters to utilize their newly won skills. In addition to being able to speak a language spoken by many residents of Greenville, a fuller appreciation of the French-Canadian background of a good part of the local population would result. This program is going to be taught by Mrs. Ulysse Alix. Mrs. Alix is a graduate of Keene Teachers College, has specialized in foreign languages and is presently teaching French at the High School level at Appleton Academy. Present plans call for her to provide instruction in the fifth and sixth grades, three times a week for one-half hour at each session. If the program seems to be one that works out satisfactorily it will be continued in the coming school year.

It is felt that some comment is necessary commending the teachers of the Greenville School for the excellent communications which they have maintained with the town through a regular newspaper article each week about activities in the Greenville School; through programs open to the public; exhibiting the work being done by the pupils of the school; through excellent school bulletin board displays indicating broad areas being touched upon at all grade levels within the school; and through a school paper being circulated to parents of the Greenville School students indicating the kinds of educational activities taking place within the school. All of these programs together, have developed a strong feeling of cooperation between parents and school, working for the best interest of each individual child.

BUILDING AND GROUNDS

The general condition of the plant is good. The exterior has been recently painted, the hallway was painted during the early part of this year and the only need it seems at this time is to improve the physical quality of the classroom which was put into use this year. This improvement is going to be made during the coming year through the installation of proper lighting within that room and also additional lighting in the lower hallway where a rather gloomy condition exists. With the full utilization of the spare room that previously existed within the building, the school presently has no extra room area for various special activities that come up during the course of a school year. Some consideration has been given by the School Club to improve a part of the basement area for use as a television room or room for special kinds of class activities for which a classroom is not suitable. The costs involved are considerable and the feeling of the School Board is that this would not be a proper expense for the School District to bear at this time. However, such an improvement within the school would certainly be a very welcome addition.

SPECIAL ARTICLE

Article 9 of your school district warrant provides an opportunity for the District to make a decision relative to tuition costs which are to be charged Greenville for the education of their youngsters at Appleton Academy.

The School Board, in preparing its budget, has to of necessity, plan on the maximum number of youngsters that could attend the Academy during the coming school year. This they feel is a better policy than being optimistic about the number of tuition students and coming up with a deficiency appropriation in the ensuing year. It is estimated that sixty pupils will attend Appleton Academy at \$388.00 per pupil in the coming school year making a total of \$23,280.00 which must be budgeted. Appleton Academy on the other hand, since its income is not fixed, but is determined by the number of students which it anticipates from outlying towns, must be pessimistic in its estimates of the number of children who might attend the Academy from Greenville. Over the past several years the Greenville tuition drop-out rate has been comparatively high, about 15%. However, over the last two years the drop-out rate has been quite low. Nevertheless, the Academy plans on a drop-out rate of about 15% to be assured of a sufficient income with which to properly operate the Academy. In effect Appleton would appreciate having a fixed amount of income that it could depend upon from Greenville and all the other tuition paying towns. If this fixed income could be assured, no matter what the number of pupils might be, the Academy would have a fixed budget which would simplify their problems greatly. The Board of Trustees of Appleton Academy, which includes members from all the tuition paying towns, has thus been able to offer to Greenville a fixed figure of \$18,074.00 on which it could operate if this figure was guaranteed by Greenville no matter what the number of youngsters attending school might be. This would represent a potential saving of \$5,206.00. This Article provides the district an opportunity to decide whether they want to pay on a per pupil basis as in the past or on a guaranteed payment basis. It seems that the savings to the Town of Greenville would be considerable.

FINANCE

The School Board's budget for the school year 1959-60 calls for an appropriation of \$56,336.30, an increase of \$5,624.19 over the current year's appropriation. The bulk of this increase is reflected in a few items in the budget.

The cost increase of \$1,660.00 in Teachers' Salaries has been deemed necessary to keep local salary figures in line with those in southern New Hampshire. A part of this increase has also resulted from providing funds for the continuation of the Conversational French Program.

The current amount budgeted for Item No. 8, Scholars'

Supplies has been increased by \$117.00 to make the costs more comparable to money actually expended in this area.

The increase of \$100.00 in Item No. 11, Custodial Salary, is justified because of the regular use of an additional room of the school.

The increase of \$356.00 under Item No. 16 is anticipated due to increased costs of transportation, a statutory obligation.

A major increase in the budget is shown in Item No. 17 of \$2,774.00 brought about by increased enrollment at the High School level, and an increase in tuition costs to \$388.00 per pupil. This increase could be eliminated and a decrease of \$3,946.00 result by acceptance of the Appleton Academy flat fee figure.

The bulk of the increase in Item No. 20, Insurance and Bonds, has resulted because of increased fire insurance costs, stemming from rate re-evaluations for all public buildings made effective last summer.

Item No. 22 has increased by \$331.00 to provide for more adequate lighting in the additional room of the school.

Income of the district is estimated to be less this year because of a lower anticipated balance in the beginning of the coming school year and fewer tuition students.

CONCLUSION

I wish to express my appreciation to the Greenville School Board and the citizens of Greenville for their fine support and cooperation in providing desired education for children.

KENNETH A. SARGENT

Superintendent of Schools

REPORT OF SCHOOL NURSE

Number of visits made to school by School Nurse—19.

Number of defects found by Doctor Wellwood on his annual examination:

Swollen Glands	6
Enlarged tonsils	7
Wax in ear	3

Communicable disease during the year:

Measles in all grades during February and March.
 Asiatic Flu during the month of October.
 Pediculosis during the month of December.

Number of defects found by Nurse:

Overweight	1
Vision Poor	4

Special activities conducted by Nurse:

1. All children weighed and measured.
2. Records kept on all children in school, forwarded on transfer to other schools.
3. Assisted Doctor Wellwood when he made his examination of the school children. Notes sent home to parents whose children had defects.
4. Arranged for and assisted with the following clinics:
 - a. Patch test given by Mrs. Birchall to those children in school in October.
 - b. Dental Clinic conducted by Dr. Roy.
 - c. Pre-school registration of first graders.
5. Vision screening by means of the Snellon Chart and the Telebinocular.
6. Attended the American Nurses Association Convention at Atlantic City as a delegate from the N. H. S. A. School Nurses Section. A week devoted to lectures dealing with the work of the school nurse.

Home visits made:

2

Respectfully submitted,

SYBIL M. BEATHAM, R. N.

School Nurse

Dear Sir:

The State Department of Health furnished material for a series of Three Immunization Clinics in March, April and May of 1958, held at Sacred Heart Parish Hall in Greenville for preschools of the town.

Salk vaccine for the prevention of polio, Triple Toxoid for prevention of Whooping cough, Tetanus and Diptheria, and Small Pox vaccine for prevention of Small Pox were given, with a fourth clinic in November at Community Hall, to complete the Salk vaccine immunization started in the spring.

Mrs. Charlotte Newton, Mrs. Rita Champagne, and Mrs. Desneige Thibault assisted with the clinical work, while Dr. Robert Wellwood and Dr. Raymond Galloway, who presided at the clinics, were assisted by the following registered nurses: Mrs. Yolande Paradise, Mrs. Irene Laferriere and Mrs. Marguerite Thibault.

A large number of preschools availed themselves of the opportunity to be safeguarded from contagion through the inoculations.

MARIE H. FAHEY, R. N.

State Nurse

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF GREENVILLE, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1958

DATE AND PLACE	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER
1958			
Jan. 24 Peterborough	Michael Roger Rassier	Roger Norbert Rassier	Marguerite A. Thibault
Jan. 25 Peterborough	Daniel Guy Alton	Albert Ovide Alton	Vivian Y. Vaillancourt
Mar. 17 Peterborough	Kimberlee Ann Fogg	George Lemuel Fogg	Katherine D. T. McHugh
Mar. 25 Peterborough	Peter David Allard	James Leach Allard	Mary Anna Forcier
Mar. 30 Peterborough	William David Caouette	Leonard Francis Caouette	Anita Edna LaCroix
April 24 Peterborough	Frank Edward Dame	Edward William Dame	Ruth Mildred Brow
May 4 Peterborough	Clyde L. Vaillancourt	Leonard S. Vaillancourt	Barbara N. Tuttle
June 17 Manchester	Diane Carmen Thibault	Roland Albert Thibault	Marjorie C. LaFlamme
June 25 Peterborough	Jean Louis Bouley	George Paul Bouley	Anne M. Vaillancourt
July 30 Peterborough	Roger Lincoln Trempe, Jr.	Roger Lincoln Trempe	Lea Marie Fortin
Aug. 1 Peterborough	Peter Leo Robichaud	Leo Joseph Robichaud	Gerda M. Dombrowski
Aug. 26 Peterborough	Vicky Anne Grover	Bruce Conrad Grover	Nancy Carmen Proulx
Aug. 30 Peterborough	Shirley Lucille Buttrick	John Willard Buttrick, Jr.	Violet Wilkins
Sept. 3 Peterborough	Candace Elizabeth Duval	Francis Herbert Duval	Patricia Joyce Nutting
Sept. 7 Peterborough	Ann Marie Bernier	Marcel George Bernier	Lauretta M. Blanchette
Sept. 19 Peterborough	Andria S. Deschenes	Arthur Lionel Deschenes	Patricia Anne Searles
Oct. 25 Fitchburg, Mass.	Matthew David Steele	Frederick A. Steele	Nancy C. Crowell
Oct. 26 Providence, R. I.	Cheryl Ann Donnelly	Roger Michael Donnelly	Joan Mary Pellerin
Oct. 28 Peterborough	Kimberley Carroll Taft	Alexander McKaig Taft	Eileen Elizabeth Carroll
Dec. 10 Peterborough	Lynn Marie Castonguay	Donald O. Castonguay	Eleanor Dolores Jucius
Dec. 19 Peterborough	Bernadette M. Morneau	Yves Noel Morneau	Estelle Godin
Dec. 21 Nashua	Daniel James Blanchette	Edward Joseph Blanchette	Constance Anita Lizotte

**MARRIAGES OF GREENVILLE RESIDENTS REGISTERED IN THE
TOWN OF GREENVILLE, N. H., FOR THE YEAR ENDING DECEMBER 31, 1958**

DATE AND PLACE	NAMES	NAME AND STATION OF PERSON OFFICIATING
February 15, 1958 Greenville, N. H.	James Golden Austin Anita Louise Caron	Rev. U. J. Simoneau Roman Catholic Priest
March 1, 1958 Greenville, N. H.	Wallace Vinal Fogg Jessie Sarah Ann Knowles	T. Archibald Eaton Justice of the Peace
March 7, 1958 Wilton, N. H.	Bruce Melvin Clark Gail Louise Mansfield	Rev. Neil R. Howard Congregational Minister
April 12, 1958 Greenville, N. H.	Hugh Howard Madeline Louise Thibault	Rev. U. J. Simoneau Roman Catholic Priest
April 26, 1958 Greenville, N. H.	Lionel Anthony Chabot Gabrielle Yolande Alix	Rev. U. J. Simoneau Roman Catholic Priest
May 10, 1958 Peterborough, N. H.	Robert Edward St. Pierre Myrtle Raye Thompson	Rev. Philip J. Kenney Roman Catholic Priest
August 30, 1958 Peterborough, N. H.	Joseph Norman Cloutier Christine Jane Vaillancourt	Rev. Philip J. Kenney Roman Catholic Priest
August 30, 1958 Jaffrey, N. H.	Robert Leon Ouellette Patricia Anne Norwood	Rev. F. X. McMullen Roman Catholic Priest
September 20, 1958 Greenville, N. H.	Victor George Dancause Phyllis Anne Desmarais	Rev. U. J. Simoneau Roman Catholic Priest
October 4, 1958 Greenville, N. H.	Duane Merle Varney Lillian Pauline Thibault	Rev. U. J. Simoneau Roman Catholic Priest
October 18, 1958 Greenville, N. H.	Jean Paul Bergeron Cecilia Marie Leger	Rev. U. J. Simoneau Roman Catholic Priest
October 25, 1958 Greenville, N. H.	Walter Alfred Plante Claudette Claire Lacroix	Rev. U. J. Simoneau Roman Catholic Priest
November 22, 1958 Greenville, N. H.	Walter Gendron, Jr. Gloria Anne Thibault	Rev. U. J. Simoneau Roman Catholic Priest
November 29, 1958 Greenville, N. H.	Roland Joseph Ypya Jeannette Mary Ann Fournier	Rev. U. J. Simoneau Roman Catholic Priest
Omitted from 1957 Report January 5, 1957 Greenville, N. H.	Lawrence Joseph Paro, Jr. Colette Rachel Rodier	Rev. U. J. Simoneau Roman Catholic Priest

**DEATHS REGISTERED IN THE TOWN OF GREENVILLE, N. H.
FOR THE YEAR ENDING DECEMBER 31, 1958**

DATE AND PLACE		NAME OF DECEASED	DATE OF BIRTH
1958			
Jan. 3	Greenville, N. H.	Bertha Margaret Greene	January 4, 1885
Jan. 8	Greenville, N. H.	Linus Ephraim Nutting	November 1, 1887
Jan. 17	Peterborough, N. H.	Marie Margaret Ouellette	May 30, 1882
Feb. 25	Nashua, N. H.	Joseph H. Fortin	September 6, 1874
Feb. 28	Greenville, N. H.	Adelard Thibault	March 14, 1878
Mar. 30	Peterborough, N. H.	Edith LaCroix	June 14, 1881
June 5	Greenville, N. H.	Hormidas C. Duval	June 22, 1891
July 9	Peterborough, N. H.	Robert Arthur Fortin	August 9, 1926
Sept. 15	Greenville, N. H.	Edith Fournier	October 10, 1899
Sept. 22	Peterborough, N. H.	Joseph Cloutier	April 5, 1877
Oct. 18	Greenville, N. H.	Allen T. Dresser	May 19, 1902
Oct. 29	Greenville, N. H.	Camille Jean Baptiste Vaillancourt	August 29, 1906
Nov. 10	Greenville, N. H.	Joseph Adelard Morneau	March 3, 1900
Nov. 15	Greenville, N. H.	Mary Emma Vaillancourt	December 7, 1875
Dec. 1	Greenville, N. H.	Marietta P. Wiggins	November 13, 1880
Dec. 15	Greenville, N. H.	Auguste J. Deschene	June 30, 1902
Dec. 26	Quebec, Canada	Joseph Boisse	Age 57

**BURIALS IN THE PLEASANT STREET CEMETERY
GREENVILLE, N. H., FOR THE YEAR ENDING DECEMBER 31, 1958**

DATE AND PLACE OF DEATH	NAME	AGE
January 3, 1958 Greenville, N. H.	Bertha Margaret Greene	72 years
January 8, 1958 Greenville, N. H.	Linus Ephraim Nutting	70 years
October 18, 1958 Greenville, N. H.	Allen T. Dresser	55 years
December 28, 1958 Fitchburg, Mass.	Everett Russell	45 years
Interment of ashes August 30, 1958 St. Petersburg, Fla.	Orson Willette	

